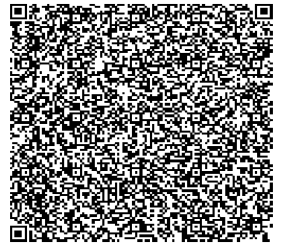




NAVKAAR TRADERS

396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM
LIC NO-AVIA/SAKHAR/GHAUK/52/09/HA PAN -AABHJ9303C FSSAI -11523997000006
OFFICE-020-24275289/24271789 RETAIL COUNTER -24271689/8478990789
DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789
LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



TAX INVOICE

Reverse Charge: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2025-26-6702	Transport Mode: Road
Invoice Date: 18/07/2025 Do No: 7520	Date Of Supply: 18/07/2025
State: Maharashtra State Code: 27	Place Of Supply: PUSHKAR RAJASTHAN
Buyer, ANIL TRADERS NEW ANAJ MANDI, SUBHASH GANJ, DIST AJMER City: NASIRABAD State: RAJASTHAN GST: 08AAWPG4836E1ZF State Code: 8 Pan No: AAWPG4836E FSSAI No : TAN No : JDHA03472A	Consigned To, ANIL TRADERS GODAM :-GRAM.KOTHI,MERTA ROAD,PUSHKAR City: PUSHKAR State: RAJASTHAN GST: 08AAWPG4836E1ZF State Code: 8 Pan No: AAWPG4836E FSSAI No : TAN No :

Mill Name: ASITARAM Driver No: 8619026946
FSSAI No :
RefBy JAYSHRIKRISHNA Season: 24/25
Dispatched From: ASITARAM Lorry No: RJ19GJ3888 To: PUSHKAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3735.00	1531350.00
Sale Rate:	3725.00 + 10.00 Commission					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	1531350.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No:	261999672849					IGST:	5.00
EwayBill ValidDate:	24/07/2025					Rate Diff:/Qntl:	0.00
Invoice No:	00a6c9db25bdbcd79e06e0996b794c5261b3992de4					Other Expense:	0.00
	30386f5f1e92925112d7ee					Round Off:	0.50
ACK:	122527684457168					Total Amount:	1,607,918.00
						TCS %:	0.000
						TCS Net Payable:	1607918.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Sixteen Lac Seven Thousand Nine Hundred Eighteen Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Note:
- After Dispatch of the goods we are not responsible for non delivery or any kind of damage.
- Certified that the particulars given above are true and correct.
- Please credit the amount in our account and send the amount by RTGS immediately.
- If the amount is not sent before the due date payment Interest 24% will be charged.
- I/We hereby certify that food/foods mentioned in this invoice is/are warranted to be of the nature and quality which it/these purports/purported to be

For NAVKAAR TRADERS

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory