



NAVKAR 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:	SB2025-26-13453	Transport Mode:	Road								
Invoice Date:	07/11/2025	Do No:	14778	Date Of Supply:	07/11/2025						
State:	Maharashtra	State Code:	27	Place Of Supply:	PUSHKAR	RAJASTHAN					
Buyer, ANIL TRADERS		Consigned To, ANIL TRADERS									
NEW ANAJ MANDI,SUBHASH GANJ,DIST AJMER		GODAM ;-GRAM.KOTHI,MERTA ROAD,PUSHKAR									
City:	NASIRABAD	State:	RAJASTHAN	City:	PUSHKAR	State:	RAJASTHAN				
GST:	08AAWPG4836E1ZF			GST:	08AAWPG4836E1ZF						
State Code:	8	Pan No:	AAWPG4836E	State Code:	8	Pan No:	AAWPG4836E				
FSSAI No :				FSSAI No :							
TAN No :	JDHA03472A			TAN No :							
Mill Name:	AKURAMDAS			Driver No:	8290032029						
FSSAI No :											
RefBy	JAYSHRIKRISHNA				Season:	25/26					
Dispatched From:	AKURAMDAS		Lorry No:	RJ19GE3976	To:	PUSHKAR					
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value				
SUGAR 50 KG		17011490	350.00	50	700	3750.00	1312500.00				
Sale Rate:	3740.00 + 10.00			Freight:			0.00				
Grade:	ORD S/30 (S2)			Taxable Amount:			1312500.00				
				CGST:			0.00				
				SGST:			0.00				
Eway Bill No:	212072123150			IGST:			65625.00				
EwayBill ValidDate:	13/11/2025			Rate Diff:/Qntl:			0.00				
EInvoice No:	f60e80c9838f0b4d832a61cbe3b643e773e2a81c20a fc0a8a9bce4a646fc249e			Other Expense:			0.00				
ACK:	122529483988832			Round Off:			0.00				
				Total Amount:			1,378,125.00				
				TCS %:			0.000				
				TCS Net Payable:			1378125.00				

Bank Details:

NAVKARTRADERS KOTAKBANK BRANCH-VIRVANI PLAZA A/C NO.7111565336 IFSC KKBK0000721

Thirteen Lac Seventy Eight Thousand One Hundred Twenty Five 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 NAVKAR TRADERS

Anil Jain
MANDATE

For, NAVKAR TRADERS

Authorised Signatory