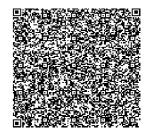


## **NAVKAR TRADERS**

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

12950

27



**TAX INVOICE** 

Reverse Charge:

SB2025-26-11676

Invoice Date: 03/10/2025

Maharashtra

Do No: State Code: Our GST Number:

27AABHJ9303C1ZM Road

Transport Mode: Date Of Supply:

03/10/2025

GODAM ;-GRAM.KOTHI,MERTA ROAD,PUSHKAR

Place Of Supply:

Consigned To,

**ANIL TRADERS** 

City: PUSHKAR

State Code:

FSSAI No:

TAN No:

Lorry No:

**PUSHKAR** 

**RAJASTHAN** 

State: Buver.

Invoice No:

**ANIL TRADERS** 

NEW ANAJ MANDI, SUBHASH GANJ, DIST AJMER

City: NASIRABAD

GST: 08AAWPG4836E1ZF

Pan No: AAWPG4836E 8

State: RAJASTHAN

State Code: FSSAI No:

TAN No: JDHA03472A

Mill Name:

FSSAI No:

RefBy

**ANILNAS** 

Dispatched From: BSOMESWAR

**BSOMESWAR** 

GST: 08AAWPG4836E1ZF

Driver No:

RJ37GB1623

7900146120

TCS Net Payable:

Pan No:

Season:

To:

AAWPG4836E

State: RAJASTHAN

24-25 **PUSHKAR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	400.00	50	800	3860.00	1544000.00
Sale Rate:	3850.00 + 10.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1544000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	202049763973			IGS	T:	5.00	77200.00
EwayBill ValidDate: 09/10/2025				Rate Diff:/Qntl:			0.00
<b>Elnvoice No:</b> 697acd07b88b9345f673e7ff8e6da8c1ee4806af1c03 2592857b7739af0508d0			Othe	er Expense:		0.00	
			Round Off:			0.00	
ACK:	122528928502073			Tota	I Amount:		1,621,200.00
				TCS	%:	0.000	0.00

**Bank Details:** 

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Sixteen Lac Twenty One Thousand Two Hundred Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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 Amflain\_

**MANDATE** 

1621200.00

For, NAVKAR TRADERS

**Authorised Signatory**