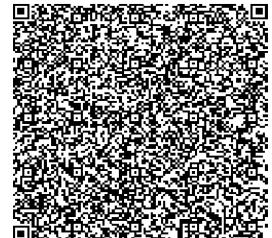




# NAVKAR TRADERS

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:	<b>SB2025-26-14866</b>	Transport Mode:	Road								
Invoice Date:	<b>26/11/2025</b>	Do No:	16331	Date Of Supply:	<b>26/11/2025</b>						
State:	<b>Maharashtra</b>	State Code:	27	Place Of Supply:	<b>NASIRABAD</b>	<b>RAJASTHAN</b>					
Buyer, <b>ANIL TRADERS</b>		Consigned To, <b>ANIL TRADERS</b>									
NEW ANAJ MANDI,SUBHASH GANJ,DIST AJMER											
City:	<b>NASIRABAD</b>	State:	<b>RAJASTHAN</b>	City:	<b>NASIRABAD</b>	State:	<b>RAJASTHAN</b>				
GST:	<b>08AAWPG4836E1ZF</b>			GST:	<b>08AAWPG4836E1ZF</b>						
State Code:	8	Pan No:	AAWPG4836E	State Code:	8	Pan No:	AAWPG4836E				
FSSAI No :				FSSAI No :							
TAN No :	JDHA03472A		TAN No :	JDHA03472A							
Mill Name:	<b>ABWASHIUNIT5</b>		Driver No:	9588054220							
FSSAI No :											
RefBy	<b>ANILNAS</b>						<b>Season:</b>	<b>25-26</b>			
Dispatched From:	<b>ABWASHIUNIT5</b>		Lorry No:	<b>RJ19GJ5685</b>		To:	<b>NASIRABAD</b>				
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value				
SUGAR 50 KG		17011490	410.00	50	820	3725.00	1527250.00				
<b>Sale Rate:</b>	<b>3715.00 + 10.00</b>			<b>Freight:</b>			0.00				
<b>Grade:</b>	<b>ORD S/30 (S2)</b>			<b>Taxable Amount:</b>			1527250.00				
				<b>CGST:</b>		0.00	0.00				
				<b>SGST:</b>		0.00	0.00				
<b>Eway Bill No:</b>	<b>272084746477</b>			<b>IGST:</b>		5.00	76362.50				
<b>EwayBill ValidDate:</b>	02/12/2025			<b>Rate Diff:/Qntl:</b>			0.00				
<b>EInvoice No:</b>	88354d1e7ac198956d8eea38d5f30ee53038715930 4ed9c4f4d42a0989024074			<b>Other Expense:</b>			0.00				
<b>ACK:</b>	122529765070769			<b>Round Off:</b>			0.50				
				<b>Total Amount:</b>			<b>1,603,613.00</b>				
				<b>TCS %:</b>		0.000	0.00				
				<b>TCS Net Payable:</b>			1603613.00				

### Bank Details:

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

Sixteen Lac Three Thousand Six Hundred Thirteen 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



**MANDATE**

For, NAVKAR TRADERS

Authorised Signatory