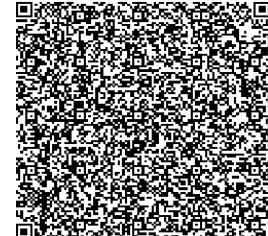




NAVKAR TRADERS

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: | SB2025-26-13933 | Transport Mode: | Road | | | | | | | | |
| Invoice Date: | 14/11/2025 | Do No: | 15462 | Date Of Supply: | 14/11/2025 | | | | | | |
| 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 : | | TAN No : | | | | | |
| TAN No : | JDHA03472A | | | | | | | | | | |
| Mill Name: | NVIGHNHAR | Driver No: | 7014134041 | | | | | | | | |
| FSSAI No : | | | | | | | | | | | |
| RefBy | JAYSHRIKRISHNA | | Season: 24/25 | | | | | | | | |
| Dispatched From: | NVIGHNHAR | Lorry No: | RJ09GE9525 | | | | | | | | |
| To: | PUSHKAR | | | | | | | | | | |
| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value | | | | |
| SUGAR 50 KG | | 17011490 | 420.00 | 50 | 840 | 3815.00 | 1602300.00 | | | | |
| Sale Rate: | 3805.00 + 10.00 | | | Freight: | | | 0.00 | | | | |
| Grade: | M/30 | | | Taxable Amount: | | | 1602300.00 | | | | |
| | | | | CGST: | | | 0.00 | 0.00 | | | |
| | | | | SGST: | | | 0.00 | 0.00 | | | |
| Eway Bill No: | 252076620617 | | | IGST: | | | 5.00 | 80115.00 | | | |
| EwayBill ValidDate: | 20/11/2025 | | | Rate Diff:/Qntl: | | | 0.00 | | | | |
| EInvoice No: | 8153b58c30053abdde8c3963a211a7d5046366adac 1d88831be440bd944a0d8c | | | Other Expense: | | | 0.00 | | | | |
| ACK: | 122529586726966 | | | Round Off: | | | 0.00 | | | | |
| | | | | Total Amount: | | | 1,682,415.00 | | | | |
| | | | | TCS %: | | | 0.000 | 0.00 | | | |
| | | | | TCS Net Payable: | | | | 1682415.00 | | | |

Bank Details:

NAVKAR TRADERS KOTAK BANK BRANCH-VIRVANI PLAZA PUNE A/C NO. 7111565336 IFSC CODE KKBK0000721

Sixteen Lac Eighty Two Thousand Four Hundred Fifteen 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