

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

9087

27



TAX INVOICE

NO Reverse Charge:

Invoice No: SB2025-26-8268

Invoice Date: 05/08/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

ANIL TRADERS

Road

Date Of Supply: 05/08/2025

Place Of Supply:

NASIRABAD

GST: 08AAWPG4836E1ZF

NASIRABAD

NEW ANAJ MANDI, SUBHASH GANJ, DIST AJMER

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

ANIL TRADERS

NEW ANAJ MANDI, SUBHASH GANJ, DIST AJMER

City: NASIRABAD State: RAJASTHAN

GST: 08AAWPG4836E1ZF

State Code: Pan No: AAWPG4836E 8

FSSAI No: TAN No:

JDHA03472A

TAN No:

State Code:

FSSAI No:

JDHA03472A

Pan No:

6375444285

Driver No:

Freight:

Mill Name:

AMALINAGAR FSSAI No:

RefBy

Sale Rate:

Eway Bill No:

ANILNAS

Dispatched From: **AMALINAGAR**

Lorry No:

RJ06GD7826

Season:

AAWPG4836E

State: RAJASTHAN

24-25

NASIRABAD

HSN/ACS **Particulars** Value **Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 1603100.00 410.00 50 820 3910.00

3900.00 + 10.00 Commission ORD S/30 (S2) Grade:

Taxable Amount: CGST: SGST: IGST:

Rate Diff:/Qntl:

0.00 0.00 0.00 0.00 80155.00 5.00 0.00

EwayBill ValidDate: 11/08/2025 **Elnvoice No:**

09b5d55b7e30093b526f1cd975ff3bb7e5ed77f00c90

1970e6fbb3406c067af0

122527979065344

292011382956

Other Expense: Round Off: **Total Amount:**

1,683,255.00 TCS %: 0.000 0.00 TCS Net Payable:

1683255.00

0.00

0.00

0.00

1603100.00

Bank Details:

ACK:

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

Sixteen Lac Eighty Three Thousand Two Hundred Fifty Five 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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory