



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: SB2025-26-16746	Transport Mode: Road
Invoice Date: 13/12/2025	Date Of Supply: 13/12/2025
State: Maharashtra	Place Of Supply: PUSHKAR RAJASTHAN
Buyer, ANIL TRADERS NEW ANAJ MANDI,SUBHASH GANJ,DIST AJMER City: NASIRABAD State: RAJASTHAN GST: 08AAWPG4836E1ZF State Code: 8 Pan No: AAWPG4836E FSSAI No : TAN No : JDHA03472A	Consigned To, ANIL TRADERS GODAM ;-GRAM.KOTHI,MERTA ROAD,PUSHKAR City: PUSHKAR State: RAJASTHAN GST: 08AAWPG4836E1ZF State Code: 8 Pan No: AAWPG4836E FSSAI No : TAN No :

Mill Name: **SAUTADE** Driver No: 8619462656

FSSAI No :

RefBy **ANILNAS** Season: **25/26**
Dispatched From: **SAUTADE** Lorry No: **RJ19GH6345** To: **PUSHKAR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	390.00	50	780	3720.00	1450800.00
Sale Rate: 3710.00 + 10.00				Freight:			0.00
Grade: M/30				Taxable Amount:			1450800.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 262096271711				IGST:	5.00	72540.00	
EwayBill ValidDate: 20/12/2025				Rate Diff:/Qntl:		0.00	
EInvoice No: 1807ec182642a169fc2e1f0aaa2de8f475d49bc25fe1 fc8c9ec81de236ec07af				Other Expense:		0.00	
ACK: 122530055084760				Round Off:		0.00	
				Total Amount:		1,523,340.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		1523340.00	

Bank Details:

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

Fifteen Lac Twenty Three Thousand Three Hundred Fourty 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