

NAVKAR TRADERS

Do No:

State Code:

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

11107

27



TAX INVOICE

Our GST Number:

Transport Mode:

Date Of Supply:

Place Of Supply:

Consigned To,

ANIL TRADERS

City: PUSHKAR

State Code:

FSSAI No:

TAN No:

GST: 08AAWPG4836E1ZF

Reverse Charge:

Invoice No:

SB2025-26-10157

Invoice Date: 09/09/2025

State: Maharashtra

Buver.

ANIL TRADERS

NEW ANAJ MANDI, SUBHASH GANJ, DIST AJMER

City: NASIRABAD

GST: 08AAWPG4836E1ZF

State Code: 8

Pan No: AAWPG4836E

FSSAI No:

TAN No: JDHA03472A

Mill Name: FSSAI No:

RefBy

Dispatched From: NPRASAD

ANILNAS

NPRASAD

State: RAJASTHAN

Lorry No:

RJ09GD8356

Driver No:

Season:

State: RAJASTHAN

Pan No:

9352026449

27AABHJ9303C1ZM

Road

09/09/2025

PUSHKAR

GODAM ;-GRAM.KOTHI,MERTA ROAD,PUSHKAR

24-25

RAJASTHAN

PUSHKAR To:

AAWPG4836E

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	125.00	50	250	3865.00	483125.00
Sale Rate:	3855.00 + 10.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			483125.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	202033630980			IGS	T:	5.00	24156.25
EwayBill ValidDate: 14/09/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No: 745d35b9153a6c58d7fdb6548c5afd7f5323d4fc1751 c2aa311edabb8929ddba			Othe	er Expense:		0.00	
			Round Off:			-0.25	
ACK:	122528526540725			Total Amount:			507,281.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		507281.00

Bank Details:

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

Five Lac Seven Thousand Two Hundred Eighty One 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

For, NAVKAR TRADERS

Authorised Signatory