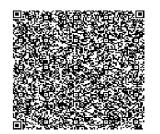


NAVKAR TRADERS

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 /24275689 /9403336789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



TAX INVOICE

Consigned To,

 Reverse Charge:
 NO
 Our GST Number:
 27AABHJ9303C1ZM

 Invoice No:
 SB2025-26-507
 Transport Mode:
 Road

 Invoice Date:
 09/04/2025
 Do No:
 587
 Date Of Supply:
 09/04/2025

State: Maharashtra State Code: 27 Place Of Supply: NASIRABAD RAJASTHAN

Buyer,

ANIL TRADERS

ANIL TRADERS

NEW ANAJ MANDI,SUBHASH GANJ,DIST AJMER NEW ANAJ MANDI,SUBHASH GANJ,DIST AJMER

BillTo, 9413993013,7821006519 ShipTo, 9413993013,782

City: NASIRABAD State: RAJASTHAN City: NASIRABAD State: RAJASTHAN

GST: 08AAWPG4836E1ZF GST: 08AAWPG4836E1ZF

State Code: 8 Pan No: AAWPG4836E State Code: 8 Pan No: AAWPG4836E

FSSAI No: FSSAI No:

TAN No : JDHA03472A | TAN No : JDHA03472A

Mill Name: ANILENGA Driver No:

FSSAI No:

RefBy ANILNAS Season: 24/25

Dispatched From: ANILENGA Lorry No: RJ09GB4323 To: NASIRABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3930.00	1611300.00
Sale Rate:	3930.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1611300.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	211940791820			IGS	ST:	5.00	80565.00
EwayBill ValidDate: 15/04/2025				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	07ca1aafeb17bdb31735d95e2bb931f22c63727184e			Oth	er Expense:		0.00
	797498e881d73d9ba6d			Rou	und Off:		0.00
ACK:	122526171294662			Tota	al Amount:		1,691,865.00
				тся	S %:	0.000	0.00
				TCS	S Net Payable:		1691865.00

Bank Details:

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

Sixteen Lac Ninty One Thousand Eight Hundred Sixty Five Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Noto:

- 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

m Hain

MANDATE

For, **NAVKAR TRADERS**

Authorised Signatory