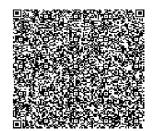


## **NAVKAR TRADERS**

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:

SB2025-26-5292

26/06/2025

Maharashtra

Do No: State Code: 5708

27

Transport Mode:

Date Of Supply:

Our GST Number:

Place Of Supply:

Consigned To,

**ANIL TRADERS** 

City: PUSHKAR

State Code:

FSSAI No:

TAN No:

GST: 08AAWPG4836E1ZF

26/06/2025 **PUSHKAR** 

GODAM ;-GRAM.KOTHI,MERTA ROAD,PUSHKAR

Road

27AABHJ9303C1ZM

**RAJASTHAN** 

Buver.

State:

Invoice No:

Invoice Date:

**ANIL TRADERS** 

NEW ANAJ MANDI, SUBHASH GANJ, DIST AJMER

City: NASIRABAD

GST: 08AAWPG4836E1ZF

State Code:

8

Pan No: AAWPG4836E

State: RAJASTHAN

FSSAI No: TAN No:

JDHA03472A

Mill Name:

NJAIBHAVANI

FSSAI No:

RefBy

**ANILPUSH** 

Dispatched From: NJAIBHAVANI

Lorry No:

RJ09GE6364

Driver No:

Season:

State: RAJASTHAN

Pan No:

8619924140

To:

AAWPG4836E

**PUSHKAR** 

24-25

Double and a second	Due and Marine	HSN/ACS		Da alain ar/lan)	D	Dete	Value
Particulars	Brand Name	пэмисэ	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3730.00	1547950.00
Sale Rate:	3720.00 + 10.00 Commission ORD S/30 (S2)			Fre	ight:		0.00
Grade:				Taxable Amount:			1547950.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201986561284			IGS	T:	5.00	77397.50
EwayBill ValidDate: 02/07/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	e6d744e6d5808884652a78d1a1d140c653f5ce161fa			Othe	er Expense:		0.00
	6d5671b3c750899b5fd11			Rou	nd Off:		0.50
ACK:	122527342335263			Tota	I Amount:		1,625,348.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1625348.00

**Bank Details:** 

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

Sixteen Lac Twenty Five Thousand Three Hundred Fourty Eight 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**