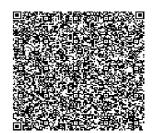


NAVKAR TRADERS

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 Our GST Number: Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2025-26-1091 Road Invoice Date: 19/04/2025 Do No: Date Of Supply: 1157 19/04/2025 Place Of Supply: State: Maharashtra State Code: **NASIRABAD RAJASTHAN** 27

Consigned To, Buver. **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: Pan No: AAWPG4836F State Code: Pan No: AAWPG4836E 8

FSSAI No: FSSAI No:

TAN No: TAN No: JDHA03472A JDHA03472A

946076984 Mill Name: **ABWASHI UNIT 5** Driver No: FSSAI No:

RefBy **ANILNAS** Season: 24-25

Dispatched From: ABWASHI UNIT 5 Lorry No: RJ19GH8076 NASIRABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3760.00	1541600.00
Sale Rate:	3750.00 + 10.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1541600.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	261946434809			IGS	ST:	5.00	77080.00
EwayBill ValidDate: 25/04/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	28aa9f9ce177df379352a9beb08cc91b1291e8da86f			Oth	er Expense:		0.00
	13147dcaf671dc1add863		710044001	Rou	ınd Off:		0.00
ACK:	122526306937578			Tota	al Amount:		1,618,680.00
				TCS	S %:	0.000	0.00
				TCS	Net Payable:		1618680.00

Bank Details:

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

Sixteen Lac Eighteen Thousand Six Hundred Eighty Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory