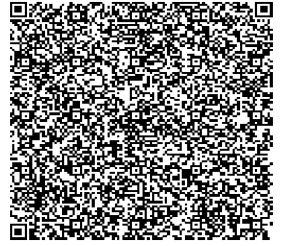




NAVKAAR TRADERS

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

Reverse Charge: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2025-26-1368	Transport Mode: Road
Invoice Date: 24/04/2025 Do No: 1444	Date Of Supply: 24/04/2025
State: Maharashtra State Code: 27	Place Of Supply: PUSHKAR RAJASTHAN
Buyer, ANIL TRADERS NEW ANAJ MANDI, SUBHASH GANJ, DIST AJMER	Consigned To, ANIL TRADERS GODAM ; -GRAM. KOTHI, MERTA ROAD, PUSHKAR
BillTo, 9413993013, 7821006519	ShipTo, 7976371431
City: NASIRABAD State: RAJASTHAN	City: PUSHKAR 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 :

Mill Name: NPRASAD Driver No: 9352778320
FSSAI No :
RefBy ANILNAS Season: 24-25
Dispatched From: NPRASAD Lorry No: RJ19GE8429 To: PUSHKAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	40.00	50	80	3780.00	151200.00
<hr/>							
Sale Rate:	3770.00 + 10.00 Commission			Freight:		0.00	
Grade:	SUPER S/30 (S1)			Taxable Amount:		151200.00	
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	231949386032			IGST:		5.00	7560.00
EwayBill ValidDate:	29/04/2025			Rate Diff./Qntl:		0.00	
ElInvoice No:	ab54e3049f6decd76fe0e05065518283d9e24d3c310			Other Expense:		0.00	
				Round Off:		0.00	
ACK:	122526378832483			Total Amount:		158,760.00	
				TCS %:		0.000	0.00
				TCS Net Payable:		158760.00	

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

One Lac Fifty Eight Thousand Seven Hundred Sixty 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 NAVKAAR TRADERS
Am Jain
MANDATE

For, NAVKAAR TRADERS
Authorised Signatory