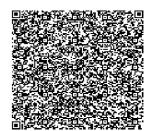


NAVKAR TRADERS

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

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM Invoice No: SB2025-26-1919 Transport Mode: Road

Invoice Date: 05/05/2025 Do No: 2109 Date Of Supply: 05/05/2025

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

Buyer, Consigned To,
ANIL TRADERS
ANIL TRADERS

NEW ANAJ MANDI,SUBHASH GANJ,DIST AJMER 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: ABWASHI UNIT 5 Driver No: 9950759127

FSSAI No :

RefBy ANILNAS Season: 24-25

Dispatched From: ABWASHI UNIT 5 Lorry No: RJ19GJ7888 To: PUSHKAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	430.00	50	860	3780.00	1625400.00
Sale Rate:	3770.00 + 10.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1625400.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	211955512964			IGS	T:	5.00	81270.00
EwayBill ValidDate: 11/05/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	256ad8fff8e04ae56993d	e86d2f77d	Oth	er Expense:		0.00	
	7c71b2b940bac0f9417		500 42 1114	Rou	ınd Off:		0.00
ACK:	122526554129518			Tota	al Amount:		1,706,670.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1706670.00

Bank Details:

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

Seventeen Lac Six Thousand Six Hundred Seventy 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 NAVKAR TRADERS

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory