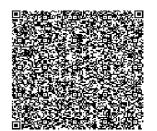


NAVKAR TRADERS

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

NO Reverse Charge:

Invoice No: SB2025-26-3414

Invoice Date: 29/05/2025

State: Maharashtra

Do No: 3307 State Code: 27

Date Of Supply: Place Of Supply: Consigned To,

ANIL TRADERS

State Code:

FSSAI No:

TAN No:

Our GST Number:

Transport Mode:

NASIRABAD

GST: 08AAWPG4836E1ZF

29/05/2025 **NASIRABAD**

NEW ANAJ MANDI, SUBHASH GANJ, DIST AJMER

Road

27AABHJ9303C1ZM

RAJASTHAN

Buver.

ANIL TRADERS

NEW ANAJ MANDI, SUBHASH GANJ, DIST AJMER

City: NASIRABAD

GST: 08AAWPG4836E1ZF

State Code: 8

FSSAI No: TAN No:

Pan No: AAWPG4836E

JDHA03472A

State: RAJASTHAN

Driver No:

Mill Name: FSSAI No:

RefBy **ANILNAS**

Dispatched From: **ABANGANGA**

ABANGANGA

Lorry No:

RJ54GA3888

Season:

AAWPG4836E

State: RAJASTHAN

Pan No:

JDHA03472A

23/24

NASIRABAD

HSN/ACS **Particulars** Value **Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 1603100.00 410.00 50 820 3910.00 Sale Rate: 3900.00 + 10.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1603100.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 281969537321 80155.00 IGST: 5.00 EwayBill ValidDate: 04/06/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** e18f7755d5d258a05b4c957588eb714d876bc5354d Round Off: 0.00 d2cbae3eec665c712be679 ACK: 122526902049354 **Total Amount:** 1,683,255.00 TCS %: 0.000 0.00 TCS Net Payable: 1683255.00

Bank Details:

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

Sixteen Lac Eighty Three Thousand Two Hundred Fifty Five 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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory