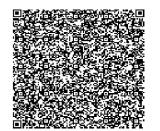


## **NAVKAR TRADERS**

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:

SB2025-26-5302

27/06/2025

Maharashtra

State Code:

Do No:

Transport Mode:

5825

27

Date Of Supply:

Our GST Number:

Place Of Supply:

27/06/2025 **PUSHKAR** 

Road

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

Invoice No:

Invoice Date:

**ANIL TRADERS** 

NEW ANAJ MANDI, SUBHASH GANJ, DIST AJMER

State: RAJASTHAN

City: NASIRABAD

GST: 08AAWPG4836E1ZF

8

Pan No: AAWPG4836E

State Code: FSSAI No:

TAN No: JDHA03472A

NJAIBHAVANI

Mill Name: FSSAI No:

RefBy

**ANILPUSH** 

Dispatched From: NJAIBHAVANI

**ANIL TRADERS** 

Consigned To,

GODAM ;-GRAM.KOTHI,MERTA ROAD,PUSHKAR

City: PUSHKAR GST: 08AAWPG4836E1ZF

State Code:

FSSAI No:

TAN No:

Driver No:

Season:

AAWPG4836E

24-25

Lorry No:

RJ19GH8076

To:

State: RAJASTHAN

Pan No:

8279297631

**PUSHKAR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3730.00	1529300.00
Sale Rate:	Rate: 3720.00 + 10.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1529300.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261986856357			IGS	T:	5.00	76465.00
EwayBill ValidDate: 03/07/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	8dfa24f5d8626e34d404d5bb257fa66bb8b9172f87bc			Othe	er Expense:		0.00
	83fbc9a4440b58b7d831			Rou	nd Off:		0.00
ACK:	122527349841073			Tota	I Amount:		1,605,765.00
				TCS	· %:	0.000	0.00
				TCS	Net Payable:		1605765.00
				e e			

**Bank Details:** 

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

Sixteen Lac Five Thousand Seven Hundred Sixty 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 Amflain\_

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**