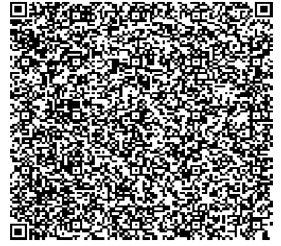




NAVKAAR TRADERS

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: SB2025-26-1857 | Transport Mode: Road |
| Invoice Date: 03/05/2025 Do No: 2014 | Date Of Supply: 03/05/2025 |
| State: Maharashtra State Code: 27 | Place Of Supply: NASIRABAD RAJASTHAN |
| Buyer, ANIL TRADERS NEW ANAJ MANDI,SUBHASH GANJ,DIST AJMER | Consigned To, ANIL TRADERS 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: 8 Pan No: AAWPG4836E | State Code: 8 Pan No: AAWPG4836E |
| FSSAI No : | FSSAI No : |
| TAN No : JDHA03472A | TAN No : JDHA03472A |

Mill Name: ABWASHI UNIT 5

Driver No: 9664155655

FSSAI No :

RefBy ANILNAS

Season: 24-25

Dispatched From: ABWASHI UNIT 5

Lorry No: RJ09GF1825

To: NASIRABAD

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|---------------------|---|----------|--------|------------------|------|---------|--------------|
| SUGAR 50 KG | | 17011490 | 415.00 | 50 | 830 | 3780.00 | 1568700.00 |
| <hr/> | | | | | | | |
| Sale Rate: | 3770.00 + 10.00 Commission | | | Freight: | | | 0.00 |
| Grade: | ORD S/30 (S2) | | | Taxable Amount: | | | 1568700.00 |
| | | | | CGST: | | 0.00 | 0.00 |
| | | | | SGST: | | 0.00 | 0.00 |
| Eway Bill No: | 231954711881 | | | IGST: | | 5.00 | 78435.00 |
| EwayBill ValidDate: | 09/05/2025 | | | Rate Diff:/Qntl: | | | 0.00 |
| ElInvoice No: | 06d392d2ce598643add0765e98b2fc31f50a4a74ed6 | | | Other Expense: | | | 0.00 |
| | 4461fbd7d15d6d5f26747 | | | Round Off: | | | 0.00 |
| ACK: | 122526531639052 | | | Total Amount: | | | 1,647,135.00 |
| | | | | TCS %: | | 0.000 | 0.00 |
| | | | | TCS Net Payable: | | | 1647135.00 |

Bank Details:

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

Sixteen Lac Fourty Seven Thousand One Hundred Thirty Five 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

Amrit Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory