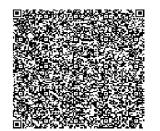


## **NAVKAR TRADERS**

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

5362

27



**TAX INVOICE** 

Reverse Charge:

NO

SB2025-26-4896

21/06/2025

Maharashtra

Do No:

State Code:

Our GST Number:

Transport Mode:

Consigned To,

**ANIL TRADERS** 

City: PUSHKAR

State Code:

FSSAI No:

TAN No:

GST: 08AAWPG4836E1ZF

27AABHJ9303C1ZM Road

Date Of Supply: 21/06/2025

Place Of Supply:

**PUSHKAR** 

GODAM ;-GRAM.KOTHI,MERTA ROAD,PUSHKAR

**RAJASTHAN** 

Buver.

State:

Invoice No:

Invoice Date:

**ANIL TRADERS** 

NEW ANAJ MANDI, SUBHASH GANJ, DIST AJMER

City: NASIRABAD

State: RAJASTHAN

GST: 08AAWPG4836E1ZF

State Code: 8

Pan No: AAWPG4836E

FSSAI No: TAN No:

JDHA03472A

Mill Name:

**PGAURI** 

FSSAI No:

RefBy

**ANILPUSH** 

Dispatched From:

**PGAURI** 

Lorry No:

**RJ19GK2999** 

Driver No:

State: RAJASTHAN

Pan No:

8209970795

Season: 24-25

AAWPG4836E

**PUSHKAR** 

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 963900.00 255.00 50 510 3780.00 Sale Rate: 3770.00 + 10.00 Commission Freight: 0.00 **REFINED SS/30 FINE GRAIN** Grade: **Taxable Amount:** 963900.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 231983342298 48195.00 IGST: 5.00 EwayBill ValidDate: 27/06/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** d35484e5834f3621209bad7c333312864248453dfb0 Round Off: 0.00 8313948478fd8748fb58e ACK: 122527263180670 **Total Amount:** 1,012,095.00 TCS %: 0.000 0.00 1012095.00 TCS Net Payable:

**Bank Details:** 

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

Ten Lac Twelve Thousand Ninty 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**