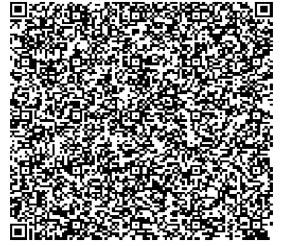




# NAVKAAR TRADERS

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: SB2025-26-975	Transport Mode: Road
Invoice Date: 17/04/2025 Do No: 1064	Date Of Supply: 17/04/2025
State: Maharashtra State Code: 27	Place Of Supply: PUSHKAR RAJASTHAN
Buyer, ANIL TRADERS	Consigned To, 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: 830609574  
FSSAI No :  
RefBy ANILNAS Season: 24-25  
Dispatched From: ABWASHI UNIT 5 Lorry No: RJ19GH6851 To: PUSHKAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3750.00	1537500.00
Sale Rate:	3740.00 + 10.00 Commission						0.00
Grade:	ORD S/30 (S2)						1537500.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No:						IGST:	5.00
EwayBill ValidDate:	17/04/2025					Rate Diff:/Qntl:	0.00
ElInvoice No:	9421c6b5db4d4f36e2bb98b35b842e52a110814157					Other Expense:	0.00
	bf5b668a903abe09dc1e13					Round Off:	0.00
ACK:	122526277436939					Total Amount:	1,614,375.00
						TCS %:	0.000
						TCS Net Payable:	1614375.00

### Bank Details:

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

Sixteen Lac Fourteen Thousand Three Hundred Seventy 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  
  
MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory