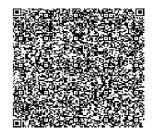


NAVKAR TRADERS

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 /24275689 /9403336789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



TAX INVOICE

Our GST Number: Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2025-26-2026 Road Invoice Date: 06/05/2025 Do No: Date Of Supply: 2215 06/05/2025 Place Of Supply: State: Maharashtra State Code: **PUSHKAR RAJASTHAN** 27

Buyer, Consigned To,
ANIL TRADERS
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:

TAN No: JDHA03472A

FSSAI No:

TAN No:

Mill Name: PDAUND Driver No: 9664250415

FSSAI No:

RefBy ANILPUSH Season: 23-24

Dispatched From: PDAUND Lorry No: RJ19GJ9155 To: PUSHKAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3870.00	1586700.00
Sale Rate:	3860.00 + 10.00 Commission			Freight:			0.00
Grade:	REFINED M2 PP			Taxable Amount:			1586700.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251956181880			IGS	T:	5.00	79335.00
EwayBill ValidDate: 12/05/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	65e81a273dc62a5d37740e72e3fa6debebf2c45cd69 b0231844a5c0b785aa0cf			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122526573521638			Total Amount:		1,666,035.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1666035.00

Bank Details:

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

Sixteen Lac Sixty Six Thousand 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 NAVKAR TRADERS

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory