

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: SB2025-26-329 Road Invoice Date: 06/04/2025 Do No: Date Of Supply: 288 06/04/2025 Place Of Supply: State: Maharashtra State Code: **PUSHKAR RAJASTHAN** 27

Consigned To, Buver. **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: Pan No: AAWPG4836E State Code: Pan No: AAWPG4836E 8

FSSAI No: TAN No: TAN No: JDHA03472A

Mill Name: **SVPSUGAR** Driver No: 6375459385

FSSAI No:

RefBy **ANILNAS** Season: 24/25

Dispatched From: SVPSUGAR Lorry No: **RJ50GA7896 PUSHKAR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3700.00	1535500.00
Sale Rate:	3690.00 + 10.00 Commission			Freight:			0.00
Grade:	SULPUER FREE ORD S/30 (S2)			Taxable Amount:			1535500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281938917442			IGS	T:	5.00	76775.00
EwayBill ValidDate: 13/04/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	a7dff10b7897d3c87627a04e3e21e4d75cb9da1d7be 96181a090c505b03cb805			Othe	er Expense:		0.00
Liiivoido ivo.				Rou	nd Off:		0.00
ACK:	122526115666854			Tota	l Amount:		1,612,275.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1612275.00

FSSAI No:

Bank Details:

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

Sixteen Lac Twelve Thousand Two Hundred Seventy Five Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory