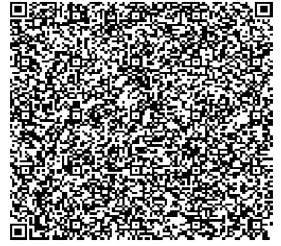




NAVKAAR TRADERS

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: SB2025-26-2149	Transport Mode: Road
Invoice Date: 08/05/2025 Do No: 2371	Date Of Supply: 08/05/2025
State: Maharashtra State Code: 27	Place Of Supply: PUSHKAR RAJASTHAN
Buyer, ANIL TRADERS NEW ANAJ MANDI, SUBHASH GANJ, DIST AJMER	Consigned To, ANIL TRADERS GODAM ; -GRAM. KOTHI, MERTA ROAD, PUSHKAR
Bill To, 9413993013, 7821006519	Ship To, 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: ABSONARI Driver No: 7016783301
FSSAI No :
RefBy ANILPUSH Season: 24-25
Dispatched From: ABSONARI Lorry No: RJ09GC4663 To: PUSHKAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3765.00	1562475.00
<hr/>							
Sale Rate:	3755.00 + 10.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1562475.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	251957252309			IGST:		5.00	78123.75
EwayBill ValidDate:	15/05/2025			Rate Diff:/Qntl:			0.00
ElInvoice No:	6bcdcf2649c9fc35a46d828f5c55cb7829149748099a6			Other Expense:			0.00
	be18c7d17ed450180f06			Round Off:			0.25
ACK:	122526603884531			Total Amount:			1,640,599.00
				TCS %:		0.000	0.00
				TCS Net Payable:			1640599.00

Bank Details:

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

Sixteen Lac Fourty Thousand Five Hundred Ninty Nine 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
Am Jain
MANDATE

For, NAVKAAR TRADERS
Authorised Signatory