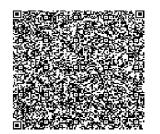


NAVKAR TRADERS

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

Consigned To,

ANIL TRADERS

Our GST Number: Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2025-26-1045 Road Invoice Date: 18/04/2025 Do No: Date Of Supply: 1125 18/04/2025 Place Of Supply: State: Maharashtra State Code: **NASIRABAD** 27

RAJASTHAN

Buver. **ANIL TRADERS**

NEW ANAJ MANDI, SUBHASH GANJ, DIST AJMER NEW ANAJ MANDI, SUBHASH GANJ, DIST AJMER

BillTo, 9413993013,7821006519 ShipTo, 9413993013,782

City: NASIRABAD State: **RAJASTHAN** City: NASIRABAD State: RAJASTHAN

GST: 08AAWPG4836E1ZF GST: 08AAWPG4836E1ZF

State Code: Pan No: AAWPG4836F State Code: Pan No: AAWPG4836E 8

FSSAI No: FSSAI No:

TAN No: TAN No: JDHA03472A JDHA03472A

7850021659 Mill Name: **NPRASAD** Driver No:

FSSAI No:

RefBy **ANILNAS** Season: 24/25 Dispatched From: NPRASAD Lorry No: RJ19GJ2400 NASIRABAD

HSN/ACS Particulars **Brand Name** Quetal Packing(kg) Bags Value

Particulars	Brand Name	H3N/AC3	Quntai	Packing(kg)	ьауѕ	Rate	value
SUGAR 50 KG		17011490	430.00	50	860	3790.00	1629700.00
Sale Rate:	3780.00 + 10.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1629700.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221946019336			IGS	T:	5.00	81485.00
EwayBill ValidDate: 23/04/2025			Rate	Diff:/Qntl:		0.00	
Elnvoice No:	41b40c318b50cac3e68f	Re940f9ee1afd12	500b3066	Othe	er Expense:		0.00
	e6ddb8b5079c0df7d76fe		0000000	Rou	nd Off:		0.00
ACK:	122526298304015			Tota	l Amount:		1,711,185.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1711185.00

Bank Details:

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

Seventeen Lac Eleven Thousand One Hundred Eighty 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