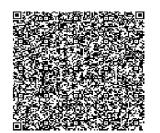


## **NAVKAR TRADERS**

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 -24271689/8478990789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



**TAX INVOICE** 

Reverse Charge: Invoice No:

SB2025-26-4984

23/06/2025

Maharashtra

State Code:

Do No: 5608 27

Date Of Supply: Place Of Supply:

Consigned To,

**ANIL TRADERS** 

City: NASIRABAD

GST: 08AAWPG4836E1ZF

Transport Mode:

Our GST Number:

23/06/2025

**NASIRABAD** 

NEW ANAJ MANDI, SUBHASH GANJ, DIST AJMER

Road

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

**ANIL TRADERS** 

Invoice Date:

NEW ANAJ MANDI, SUBHASH GANJ, DIST AJMER

City: NASIRABAD

GST: 08AAWPG4836E1ZF

8

State Code: FSSAI No:

TAN No:

JDHA03472A

State: RAJASTHAN

Pan No: AAWPG4836E

FSSAI No:

TAN No:

State Code:

JDHA03472A

Pan No:

Mill Name:

**SVPSUGAR** FSSAI No:

RefBy

**ANILNAS** 

Lorry No:

Driver No:

Season:

AAWPG4836E

State: RAJASTHAN

23-24

Dispatched From: SVPSUGAR **RJ50GB4977 NASIRABAD** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3850.00	1597750.00
Sale Rate:	3840.00 + 10.00 Commission			Fre	eight:		0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1597750.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	291984315606			IGS	ST:	5.00	79887.50
EwayBill ValidDate: 30/06/2025				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	0d6f38e419254928e866	6f305709c67411f	8aee1e36	Oth	er Expense:		0.00
de0ba16e0c84a1271ac43			Rou	und Off:		0.50	
ACK:	122527286539015			Tota	al Amount:		1,677,638.00
				тся	S %:	0.000	0.00
				тся	S Net Payable:		1677638.00

**Bank Details:** 

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

Sixteen Lac Seventy Seven Thousand Six Hundred Thirty Eight Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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

Amflain\_

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**