

Invoice Date:

17/04/2025

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

Date Of Supply:

FSSAI No:

17/04/2025

Our GST Number: Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2025-26-975 Road

1064

Place Of Supply: State: Maharashtra State Code: **PUSHKAR RAJASTHAN** 27

Consigned To, Buver. **ANIL TRADERS ANIL TRADERS**

Do No:

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

830609574 Mill Name: **ABWASHI UNIT 5** Driver No:

FSSAI No:

RefBy **ANILNAS** Season: 24-25

Dispatched From: ABWASHI UNIT 5 Lorry No: **RJ19GH6851 PUSHKAR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3750.00	1537500.00
Sale Rate:	3740.00 + 10.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1537500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251945177030			IGS	T:	5.00	76875.00
EwayBill ValidDate: 23/04/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	9421c6b5db4d4f36e2bb98b35b842e52a110814157 bf5b668a903abe09dc1e13			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122526277436939			Tota	I Amount:		1,614,375.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1614375.00

Bank Details:

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

Sixteen Lac Fourteen Thousand Three 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