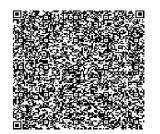


NAVKAR TRADERS

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

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM Invoice No: SB2025-26-347 Transport Mode: Road

Invoice Date: 07/04/2025 Do No: 363 Date Of Supply: 07/04/2025

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

Buyer, Consigned To,
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: 8 Pan No: AAWPG4836E State Code: 8 Pan No: AAWPG4836E

FSSAI No : FSSAI No : TAN No : JDHA03472A TAN No :

Mill Name: NPRASAD Driver No: 8824944934

FSSAI No:

RefBy ANILNAS Season: 24/25

Dispatched From: NPRASAD Lorry No: RJ19GJ2457 To: PUSHKAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3790.00	1591800.00
Sale Rate:	3780.00 + 10.00 Commission ORD S/30 (S2)			Freight:		0.00	
Grade:				Taxable Amount:			1591800.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241939352570			IGS	Т:	5.00	79590.00
EwayBill ValidDate: 12/04/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	8d4e4faec20718f827b789304659a4228d053af0926 abbe6ddc47eb83af365b7 122526126815517			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:				Tota	l Amount:		1,671,390.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1671390.00

Bank Details:

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

Sixteen Lac Seventy One Thousand Three Hundred Ninty 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 NAVKAR TRADERS

m Hain

MANDATE

For, **NAVKAR TRADERS**

Authorised Signatory