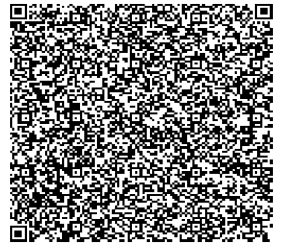




NAVKAAR TRADERS

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 -24271689/8478990789
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: SB2025-26-5062	Transport Mode: Road
Invoice Date: 24/06/2025 Do No: 5521	Date Of Supply: 24/06/2025
State: Maharashtra State Code: 27	Place Of Supply: PUSHKAR RAJASTHAN
Buyer, ANIL TRADERS NEW ANAJ MANDI,SUBHASH GANJ,DIST AJMER City: NASIRABAD State: RAJASTHAN GST: 08AAWPG4836E1ZF State Code: 8 Pan No: AAWPG4836E FSSAI No : TAN No : JDHA03472A	Consigned To, ANIL TRADERS GODAM :-GRAM.KOTHI,MERTA ROAD,PUSHKAR City: PUSHKAR State: RAJASTHAN GST: 08AAWPG4836E1ZF State Code: 8 Pan No: AAWPG4836E FSSAI No : TAN No :

Mill Name: ABALEGAON
FSSAI No :

Driver No: 9664054893

RefBy ANILNAS

Season: 24-25

Dispatched From: ABALEGAON

Lorry No: RJ19GH5685

To: PUSHKAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3720.00	1525200.00

Sale Rate: 3710.00 + 10.00 Commission
Grade: ORD S/30 (S2)

Freight: 0.00

Taxable Amount: 1525200.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 76260.00

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 1,601,460.00

TCS %: 0.000 0.00

TCS Net Payable: 1601460.00

Eway Bill No: 211984827714

EwayBill ValidDate: 30/06/2025

Invoice No: 54eaf58a3470e845093c97d09bdab7a2e876e55608
cf5c49a05dd0c2ccb7ef92

ACK: 122527299208018

Bank Details:

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

Sixteen Lac One Thousand Four Hundred Sixty 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

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory