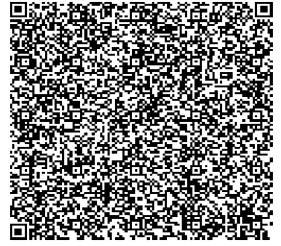




NAVKAAR TRADERS

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 /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: SB2025-26-279	Transport Mode: Road
Invoice Date: 05/04/2025 Do No: 240	Date Of Supply: 05/04/2025
State: Maharashtra State Code: 27	Place Of Supply: NASIRABAD RAJASTHAN
Buyer, ANIL TRADERS	Consigned To, 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: 8 Pan No: AAWPG4836E	State Code: 8 Pan No: AAWPG4836E
FSSAI No :	FSSAI No :
TAN No : JDHA03472A	TAN No : JDHA03472A

Mill Name: NPRASAD Driver No: 9414437229
FSSAI No :

RefBy ANILNAS Season: 24/25
Dispatched From: NPRASAD Lorry No: RJ19GJ3544 To: NASIRABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3790.00	1553900.00
Sale Rate:	3780.00 + 10.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1553900.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 291938574802				IGST:	5.00		77695.00
EwayBill ValidDate: 10/04/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: 7f251bba3615eba4c61ec6b3094bb035a22e12f8ac6				Other Expense:			0.00
ad7280dd86812614dc06b				Round Off:			0.00
ACK: 122526107182764				Total Amount:			1,631,595.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1631595.00

Bank Details:

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

Sixteen Lac Thirty One Thousand Five Hundred Ninty Five 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