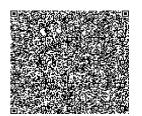


NAVKAR TRADERS

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	INV	O	ICE

Reverse Charge:

Invoice No: SB2024-25-20483

Invoice Date: 12/02/2025

State: Maharashtra

Do No: 22133 State Code: 27

Our GST Number: Transport Mode:

Road

Date Of Supply:

12/02/2025

NASIRABAD

27AABHJ9303C1ZM

RAJASTHAN

Buver.

ANIL TRADERS

NEW ANAJ MANDI, SUBHASH GANJ, DIST AJMER

BillTo, 9413993013,7821006519

City: NASIRABAD State: **RAJASTHAN**

GST: 08AAWPG4836E1ZF

State Code:

FSSAI No:

TAN No:

Pan No: AAWPG4836E

JDHA03472A

NJAIBHAVANI

Mill Name: FSSAI No:

RefBy **ANILNAS**

Dispatched From: NJAIBHAVANI

Place Of Supply: Consigned To,

ANIL TRADERS

NEW ANAJ MANDI, SUBHASH GANJ, DIST AJMER

ShipTo, 9413993013,782

City: NASIRABAD State: RAJASTHAN

GST: 08AAWPG4836E1ZF

State Code: 8

Pan No: AAWPG4836F

FSSAI No:

TAN No: JDHA03472A

Driver No:

RJ50GA6946

9660421152

24-25

Season: NASIRABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3730.00	1529300.00
Sale Rate: 3720.00 + 10.00 Commission				Freight:			0.00
Grade: ORD S/30 (S2)	ORD S/30 (S2)			Taxa	able Amount:		1529300.00
				CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00	
Eway Bill No:	201908028684			IGS'	T:	5.00	76465.00
EwayBill ValidD	Date: 18/02/2025			Rate	Diff:/Qntl:		0.00
Elnvoice No:	1ffbb8ed0a13dc16081dd073773c5cfcc2ddbc00bcf1	Othe	er Expense:		0.00		
	c2bfe7b2f55558156949	.070770000100 <u>2</u> 40	350005011	Rou	nd Off:		0.00
ACK : 12252	122525295915088			Tota	I Amount:		1,605,765.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1605765.00

Lorry No:

Bank Details:

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

Sixteen Lac Five Thousand Seven Hundred Sixty 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 Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory