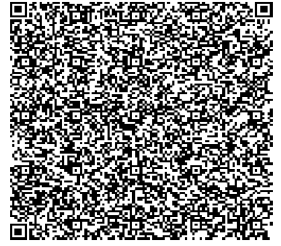




# NAVKAAR TRADERS

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: SB2024-25-21420	Transport Mode: Road
Invoice Date: 25/02/2025 Do No: 23185	Date Of Supply: 25/02/2025
State: Maharashtra State Code: 27	Place Of Supply: NASIRABAD RAJASTHAN
Buyer, ANIL TRADERS NEW ANAJ MANDI,SUBHASH GANJ,DIST AJMER	Consigned To, ANIL TRADERS 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: AAKLUJ

Driver No: 8949438756

FSSAI No :

RefBy ANILNAS

Season: 24/25

Dispatched From: AAKLUJ

Lorry No: RJ19GH0681

To: NASIRABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3732.00	1530120.00
Sale Rate:	3722.00 + 10.00 Commission					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	1530120.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No:	251915406498					IGST:	5.00
EwayBill ValidDate:	03/03/2025					Rate Diff:/Qntl:	0.00
ElInvoice No:	5c3183e46855587a2f8aa0c7a9c675f8d3836d5c35b					Other Expense:	0.00
	bd10e41a54fe331eba0b8					Round Off:	0.00
ACK:	122525466333464					Total Amount:	1,606,626.00
						TCS %:	0.000
						TCS Net Payable:	1606626.00

### Bank Details:

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

Sixteen Lac Six Thousand Six Hundred Twenty Six 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

*Am Jain*  
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory