



NAV KAR 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 No:	27AABHJ9303C1ZM
Invoice No:	SB2025-26-14899	Transport Mode:	Road
Invoice Date:	26/11/2025	Date Of Supply:	26/11/2025
DO No:	16395	Place Of Supply:	AJMER
State:	MAHARASHTRA	State:	RAJASTHAN
State Code:	27		
Buyer, SANTOSH TRADERS ANAJ MANDI SHOP NO 115, PARAO,AJMER., Rajasthan, 305001		Consigned To, SANTOSH TRADERS ANAJ MANDI SHOP NO 115, PARAO,AJMER., RAJASTHAN 305001	
Bill To:	9414709415	Ship To,	9414709415
City:	AJMER	City:	AJMER
State:	Rajasthan	State:	RAJASTHAN
Gst No:	08AAFPH5721A1Z9	Gst NO:	08AAFPH5721A1Z9
State Code:	8	State Code:	8
PAN No:	AAFPH5721A	PAN No:	AAFPH5721A
FSSAI No:		FSSAI No:	
TAN No:		TAN No:	

Mill Name:APANDHARPUR

Driver No:8955330426

FSSAI No:

Ref By: SANTOSHTRADERS

Season:25-26

Dispatched From:APANDHARPUR

Lorry No:RJ19GF7335

To:AJMER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3802.00	380200

Sale Rate:	3795.00 + 7.00	Freight:	0.00	0.00
Grade:	M/30	Taxable Amount:		380200.00
Eway Bill No:	272084920000	CGST:	0.00	0.00
EwayBill ValidDate:	02/12/2025	SGST:	0.00	0.00
e:		IGST:	5.00	19010.00
eInvoice No:	ee23cfc83c5dd122aad0305bb22cba7be32cbf4f9de712429ba51	Rate Diff./Qntl:		0.00
No:	917eef69b0b	Other Expense:		0.00
Ack:	122529769002076	Round Off:		0.00
		Total Amount:		399210.00
		TCS:	0.000	0.00
		TCS Net Payable:		399210.00

Bank Details:NAV KARTRADERS KOTAKBANK BRANCH-VIRVANI PLAZA A/C NO.7111565336 IFSC KKBK0000721

Three Lakh Ninety Nine Thousand Two Hundred and Ten Only.

Our Tan No: 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 NAV KAR TRADERS

Am Jain

MANDATE

For, NAV KAR TRADERS

Authorised Signatory