



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 -24271689/8478990789
 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	Ship To,	9414709415
Bill 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 ValidDat 02/12/2025	SGST:	0.00	0.00
e: elnvoice ee23fcf83c5dd122aad0305bb22cba7be32cbf4f9de712429ba51 No: 917eeef69b0b Ack: 122529769002076	IGST:	5.00	19010.00
	Rate Diff./Qntl:		0.00
	Other Expense:		0.00
	Round Off:		0.00
	Total Amount:		399210.00
	TCS:	0.000	0.00
	TCS Net Payable:		399210.00

Bank Details:NAVKARTRADERS 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 NAVKAR TRADERS

MANDATE

For, NAVKAR TRADERS

Authorised Signatory