



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:	SB2025-26-14900	Transport Mode:	Road
Invoice Date:	26/11/2025	Date Of Supply:	26/11/2025
DO No:	16397	Place Of Supply:	AJMER
State:	MAHARASHTRA	State:	RAJASTHAN
State Code:	27		
Buyer, SANTOSH TRADERS ANAJ MANDI SHOP NO 115, PARAO,AJMER., Rajasthan, 305001	9414709415	Consigned To, SANTOSH TRADERS ANAJ MANDI SHOP NO 115, PARAO,AJMER., RAJASTHAN 305001	
Bill To:	AJMER	Ship To,	9414709415
City:	Rajasthan	City:	AJMER
State:	08AAFPH5721A1Z9	State:	RAJASTHAN
Gst NO:	8	Gst NO:	08AAFPH5721A1Z9
State Code:	AAFPH5721A	State Code:	8
PAN No:		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	3707.00	370700

Sale Rate:	3700.00 + 7.00	Freight:	0.00	0.00
Grade:	ORD S/30 (S2)	Taxable Amount:		370700.00
Eway Bill No:	272084920138	CGST:	0.00	0.00
EwayBill ValidDat	02/12/2025	SGST:	0.00	0.00
e:		IGST:	5.00	18535.00
elInvoice No:	ef0ec7680a96f0580a1701171950f834d3eba3a6280597d6014efa	Rate Diff./Qntl:		0.00
Ack:	f816d35169	Other Expense:		0.00
	122529769007026	Round Off:		0.00
		Total Amount:		389235.00
		TCS:	0.000	0.00
		TCS Net Payable:		389235.00

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

Three Lakh Eighty Nine Thousand Two Hundred and Thirty Five 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