

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

SB2025-26-12626

20/10/2025

Maharashtra

Do No: 14010

State Code: 27 Transport Mode: Road

Our GST Number:

Date Of Supply: 20/10/2025

Place Of Supply:

AJMER RAJASTHAN

27AABHJ9303C1ZM

State: Buver.

Invoice No:

Invoice Date:

SANTOSH TRADERS

ANAJ MANDI SHOP NO 115, PARAO, AJMER.

State: RAJASTHAN City: AJMER

GST: 08AAFPH5721A1Z9

State Code: Pan No: AAFPH5721A 8

FSSAI No: TAN No:

Consigned To,

City: AJMER

SANTOSH TRADERS

ANAJ MANDI SHOP NO 115, PARAO,AJMER.

GST: 08AAFPH5721A1Z9

State Code:

Pan No: AAFPH5721A

FSSAI No:

TAN No:

Mill Name: FSSAI No: **AAMBALIKA**

RefBy

SATGURU

Dispatched From: AAMBALIKA

Driver No:

7878432616

Season:

To:

State: RAJASTHAN

24-25

28035.75

0.00 0.00

0.25

AJMER

Lorry No: **RJ50GA1707**

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 560715.00 145.00 50 3867.00 290 Sale Rate: 3860.00 + 7.00 Freight: 0.00 M/30Grade: **Taxable Amount:** 560715.00 CGST: 0.00 0.00 SGST: 0.00 0.00

Eway Bill No: 232061547961 EwayBill ValidDate: 26/10/2025

Elnvoice No: f65792c5fcf49020da27c6c18e7eb0ded65eacbaf16d

dff6e5926d046abb7615

ACK: 122529204202672 IGST: 5.00 Rate Diff:/Qntl: Other Expense: Round Off:

Total Amount: 588,751.00 TCS %: 0.000 0.00 588751.00

TCS Net Payable:

Bank Details:

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

Five Lac Eighty Eight Thousand Seven Hundred Fifty One Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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

Am Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory