

## **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** 

NO Reverse Charge:

SB2025-26-12408

16/10/2025

Maharashtra

State Code:

State: RAJASTHAN

Do No:

Our GST Number: Transport Mode:

Consigned To,

City: AJMER

Road

Date Of Supply: Place Of Supply: 16/10/2025

**AJMER** 

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

Invoice No:

Invoice Date:

SANTOSH TRADERS

ANAJ MANDI SHOP NO 115, PARAO, AJMER.

GST: 08AAFPH5721A1Z9

State Code: Pan No: AAFPH5721A 8

FSSAI No:

City: AJMER

TAN No:

**SANTOSH TRADERS** 

13677

27

ANAJ MANDI SHOP NO 115, PARAO,AJMER.

GST: 08AAFPH5721A1Z9

State Code:

Pan No: AAFPH5721A

8619835488

**Bags** 

340

State: RAJASTHAN

FSSAI No:

TAN No:

Mill Name:

**AAMBALIKA** 

Driver No:

FSSAI No: RefBy

**Particulars** 

SUGAR 50 KG

**Eway Bill No:** 

**Elnvoice No:** 

**SATGURU** 

Season:

24-25

HSN/ACS

17011490

Dispatched From: AAMBALIKA **Brand Name** 

Lorry No: RJ19GJ2946

Quntal

170.00

Packing(kg)

50

**AJMER** To:

> Value Rate

> > 656540.00

0.00

Sale Rate: Grade:

M/30

3855.00 + 7.00

232058885580 22/10/2025

EwayBill ValidDate:

55f853367cf6c6bdaa57741c1a0ef9f60302ae7b3354

3779c837ce408dbae7ce

ACK: 122529147672844 Freight: **Taxable Amount:** 

CGST:

3862.00

656540.00 0.00 0.00

SGST: 0.00 0.00 32827.00 IGST: 5.00 Rate Diff:/Qntl: 0.00

0.00 Other Expense: Round Off: 0.00

**Total Amount:** 689,367.00 TCS %: 0.000 0.00 TCS Net Payable: 689367.00

**Bank Details:** 

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

Six Lac Eighty Nine Thousand Three Hundred Sixty Seven Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

- 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

mfain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**