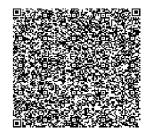


## **NAVKAR TRADERS**

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:

SB2025-26-10140

Invoice Date:

Invoice No:

09/09/2025

Maharashtra

Do No: State Code:

11159 27

Transport Mode: Date Of Supply:

Consigned To,

City: AJMER

State Code:

FSSAI No:

**SANTOSH TRADERS** 

GST: 08AAFPH5721A1Z9

Our GST Number:

Place Of Supply:

09/09/2025

27AABHJ9303C1ZM

**AJMER** 

ANAJ MANDI SHOP NO 115, PARAO,AJMER.

Road

**RAJASTHAN** 

Buver.

State:

**SANTOSH TRADERS** 

ANAJ MANDI SHOP NO 115, PARAO,AJMER.

GST: 08AAFPH5721A1Z9

State Code: 8

FSSAI No:

City: AJMER

TAN No:

RefBy

State: RAJASTHAN

Pan No: AAFPH5721A

TAN No:

**AASHTI** Mill Name:

FSSAI No:

**SATGURU** 

Dispatched From: AASHTI

Lorry No:

RJ09GE5037

Driver No:

Season:

State: RAJASTHAN

Pan No:

7742470521

24-25

**AJMER** To:

AAFPH5721A

| Particulars                    | Brand Name   | HSN/ACS  | Quntal | Packing(kg)     | Bags         | Rate    | Value      |
|--------------------------------|--|----------|--------|-----------------|--------------|---------|------------|
| SUGAR 50 KG                    |  | 17011490 | 115.00 | 50              | 230          | 3892.00 | 447580.00  |
| Sale Rate:                     | 3885.00 + 7.00   |          |        | Fre             | 0.00         |         |            |
| Grade:                         | M/30   |          |        | Taxable Amount: |              |         | 447580.00  |
|                                |  |          |        | CGS             | ST:          | 0.00    | 0.00       |
|                                |  |          |        | SGS             | ST:          | 0.00    | 0.00       |
| Eway Bill No:                  | Bill No: 212033557653  |          |        |                 | IGST:        |         | 22379.00   |
| EwayBill ValidDate: 16/09/2025 |  |          |        | Rate            | Diff:/Qntl:  |         | 0.00       |
| Elnvoice No:                   | fb3b9851c9bc95c4c653725bc2a3dc0180ece381110<br>d67c7d349cd712fd4c349 |          |        | Othe            | er Expense:  |         | 0.00       |
|                                |  |          |        | Rou             | nd Off:      |         | 0.00       |
| ACK:                           | 122528524583966  |          |        | Tota            | I Amount:    |         | 469,959.00 |
|                                |  |          |        | TCS             | %:           | 0.000   | 0.00       |
|                                |  |          |        | TCS             | Net Payable: |         | 469959.00  |

**Bank Details:** 

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

Four Lac Sixty Nine Thousand Nine Hundred Fifty Nine 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**