

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:

SANTOSH TRADERS

GST: 08AAFPH5721A1Z9

Invoice No:

Buver.

City: AJMER

State Code:

FSSAI No:

TAN No:

RefBy

ANAJ MANDI SHOP NO 115, PARAO,AJMER.

SB2025-26-10805

Invoice Date: 18/09/2025

State: Maharashtra

State Code:

State: RAJASTHAN

Pan No: AAFPH5721A

Do No:

Place Of Supply: 27

11910

SANTOSH TRADERS

Our GST Number:

Transport Mode:

Date Of Supply:

Consigned To,

ANAJ MANDI SHOP NO 115, PARAO,AJMER.

Road

AJMER

18/09/2025

City: AJMER State: RAJASTHAN

GST: 08AAFPH5721A1Z9

State Code: Pan No: AAFPH5721A

8279231829

27AABHJ9303C1ZM

FSSAI No:

TAN No:

AASHTI Mill Name:

FSSAI No:

8

SATGURU

Dispatched From: AASHTI

RJ19GE3976

Driver No:

Season:

24-25

RAJASTHAN

Lorry No: **AJMER** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	345.00	50	690	3892.00	1342740.00
Sale Rate:	3885.00 + 7.00			Fre	ight:		0.00
Grade:	M/30			Tax	able Amount:		1342740.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	202039701954			IGS	T:	5.00	67137.00
EwayBill ValidDate: 25/09/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	d476c782b8c1330de0c76f822fe6b7c0dcd42f311c9e			Othe	er Expense:		0.00
	5bf144110fd5f2a6e3fa	0102210057 00000	1121011000	Rou	nd Off:		0.00
ACK:	122528667288029			Tota	Il Amount:		1,409,877.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1409877.00

Bank Details:

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

Fourteen Lac Nine Thousand Eight Hundred Seventy Seven 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 Amflain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory