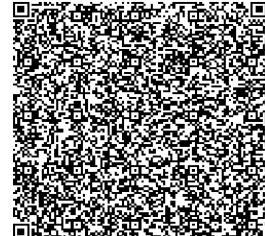




NAVKAR TRADERS

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 Number: 27AABHJ9303C1ZM
Invoice No: SB2025-26-16073	Transport Mode: Road
Invoice Date: 07/12/2025	Date Of Supply: 07/12/2025
State: Maharashtra	Place Of Supply: AJMER RAJASTHAN
Buyer, SANTOSH TRADERS ANAJ MANDI SHOP NO 115, PARAO,AJMER.	Consigned To, SANTOSH TRADERS ANAJ MANDI SHOP NO 115, PARAO,AJMER.
City: AJMER State: RAJASTHAN	City: AJMER State: RAJASTHAN
GST: 08AAFPH5721A1Z9	GST: 08AAFPH5721A1Z9
State Code: 8 Pan No: AAFPH5721A	State Code: 8 Pan No: AAFPH5721A
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: APANDHARPUR Driver No: 9660700575

FSSAI No :

RefBy **SATGURU** Season: **25/26**
 Dispatched From: APANDHARPUR Lorry No: **RJ19GH0355** To: **AJMER**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	210.00	50	420	3657.00	767970.00
Sale Rate: 3650.00 + 7.00				Freight:			0.00
Grade: ORD S/30 (S2)				Taxable Amount:			767970.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 232092040835				IGST:		5.00	38398.50
EwayBill ValidDate: 13/12/2025				Rate Diff:/Qntl:			0.00
EInvoice No: 4ac7dc362991a4442b318b93e2e0cfec284aaa733d 3f030569d4214ffea1a12b				Other Expense:			0.00
ACK: 122529955397528				Round Off:			0.50
				Total Amount:			806,369.00
				TCS %:		0.000	0.00
				TCS Net Payable:			806369.00

Bank Details:

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

Eight Lac Six Thousand Three Hundred Sixty Nine Only.

Our TanNo **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



Amrit Jain
MANDATE

For, NAVKAR TRADERS

Authorised Signatory