

## **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

14030

27



**TAX INVOICE** 

Reverse Charge:

SB2025-26-12688

Invoice Date:

Invoice No:

24/10/2025

Maharashtra

Do No: State Code: Transport Mode:

Our GST Number:

Place Of Supply:

Consigned To,

City: AJMER

**SANTOSH TRADERS** 

Date Of Supply:

GST: 08AAFPH5721A1Z9

24/10/2025

**AJMER** 

Road

ANAJ MANDI SHOP NO 115, PARAO,AJMER.

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

**SANTOSH TRADERS** 

ANAJ MANDI SHOP NO 115, PARAO,AJMER.

City: AJMER

GST: 08AAFPH5721A1Z9

State Code:

8

FSSAI No:

TAN No:

Mill Name:

Pan No: AAFPH5721A

State: RAJASTHAN

Driver No:

9024943122

Pan No:

State: RAJASTHAN

TAN No:

State Code:

FSSAI No:

**ASHRIPUR** 

FSSAI No: RefBy

**SATGURU** 

Dispatched From: ASHRIPUR

Lorry No:

RJ50GB4144

Season:

To:

AAFPH5721A

24-25

**AJMER** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	215.00	50	430	3837.00	824955.00
Sale Rate:	3830.00 + 7.00			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			824955.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 252062745458 EwayBill ValidDate: 30/10/2025				IGST: 5.00 Rate Diff:/QntI:		41247.75 0.00	
Elnvoice No: 2b9ecad469789d57ed2f26aba9538b028dce614d91				Othe	er Expense:		0.00
Linvoice No.		e7bbd838bddc896ebb3d07			Round Off:		
ACK:	122529236776479			Total Amount:			866,203.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		866203.00

**Bank Details:** 

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

Eight Lac Sixty Six Thousand Two Hundred Three 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**