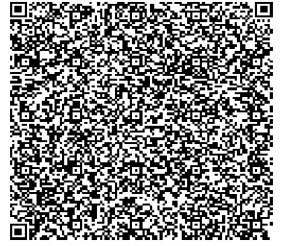




NAVKAAR TRADERS

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: SB2025-26-7818	Transport Mode: Road
Invoice Date: 31/07/2025 Do No: 8631	Date Of Supply: 31/07/2025
State: Maharashtra State Code: 27	Place Of Supply: AJMER RAJASTHAN
Buyer, SANTOSH TRADERS ANAJ MANDI SHOP NO 115, PARAO,AJMER. City: AJMER State: RAJASTHAN GST: 08AAFP5721A1Z9 State Code: 8 Pan No: AAFP5721A FSSAI No : TAN No :	Consigned To, SANTOSH TRADERS ANAJ MANDI SHOP NO 115, PARAO,AJMER. City: AJMER State: RAJASTHAN GST: 08AAFP5721A1Z9 State Code: 8 Pan No: AAFP5721A FSSAI No : TAN No :

Mill Name: BSOMESWAR Driver No: 6376448605
FSSAI No :
RefBy SATGURU Season: 24/25
Dispatched From: BSOMESWAR Lorry No: RJ06GC5849 To: AJMER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	110.00	50	220	3817.00	419870.00
<hr/>							
Sale Rate:	3810.00 + 7.00 Commission			Freight:		0.00	
Grade:	SUPER S/30 (S1)			Taxable Amount:		419870.00	
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	272008371651			IGST:		5.00	20993.50
EwayBill ValidDate:	06/08/2025			Rate Diff:/Qntl:		0.00	
EInvoice No:	338991cc09727caefeed322845d2e77a48cfa2cf8fa0			Other Expense:		0.00	
				Round Off:		0.50	
ACK:	122527894404169			Total Amount:		440,864.00	
				TCS %:		0.000	0.00
				TCS Net Payable:		440864.00	

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Four Lac Fourty Thousand Eight Hundred Sixty Four 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 NAVKAAR TRADERS

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory