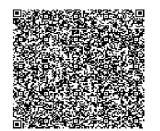


NAVKAR TRADERS

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:

SB2025-26-4930

22/06/2025

Maharashtra

State Code:

Do No: 5478 27

Our GST Number: Transport Mode:

Consigned To,

City: AJMER

Date Of Supply:

Place Of Supply:

SANTOSH TRADERS

22/06/2025 **AJMER**

Road

ANAJ MANDI SHOP NO 115, PARAO,AJMER.

27AABHJ9303C1ZM

RAJASTHAN

State: RAJASTHAN

State: Buver.

Invoice No:

Invoice Date:

SANTOSH TRADERS

ANAJ MANDI SHOP NO 115, PARAO,AJMER.

City: AJMER

GST: 08AAFPH5721A1Z9

State Code: Pan No: AAFPH5721A 8

FSSAI No: TAN No:

ABALEGAON

State: RAJASTHAN

FSSAI No: TAN No:

State Code:

Driver No:

GST: 08AAFPH5721A1Z9

7073400581

Pan No:

Mill Name:

FSSAI No:

RefBy **SATGURU**

Dispatched From: ABALEGAON

Lorry No:

RJ19GJ2946

Season:

24/25

AJMER To:

AAFPH5721A

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	70.00	50	140	3735.00	261450.00
Sale Rate:	3728.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			261450.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241983839847			IGS	Т:	5.00	13072.50
EwayBill ValidDate: 29/06/2025				Rate Diff:/Qntl:			0.00
Elnvoice No: 88cba01f9f8f7ae5d5ce8e118adb3c8a6d06ed25787 b6263d317158aa14da0ed			Othe	er Expense:		0.00	
			Round Off:			0.50	
ACK:	122527273370838			Tota	I Amount:		274,523.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		274523.00

Bank Details:

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

Two Lac Seventy Four Thousand Five Hundred Twenty 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 Am Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory