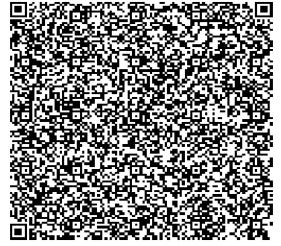




# NAVKAAR TRADERS

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 /24275689 /9403336789  
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: SB2025-26-1529	Transport Mode: Road
Invoice Date: 28/04/2025 Do No: 1652	Date Of Supply: 28/04/2025
State: Maharashtra State Code: 27	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.
BillTo, 9414709415	ShipTo, 9414709415
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: L21LATURU1  
FSSAI No :

Driver No: 7742739863

RefBy SATGURU

Season: 24-25

Dispatched From: L21LATURU1

Lorry No: RJ19GJ4128

To: AJMER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3757.00	939250.00
<hr/>							
Sale Rate:	3750.00 + 7.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			939250.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	261951594057			IGST:		5.00	46962.50
EwayBill ValidDate:	04/05/2025			Rate Diff:/Qntl:			0.00
ElInvoice No:	f1500b0b54b356223f556304e67e5a6353aade03b10			Other Expense:			0.00
	cf1a74775b527393d0e14			Round Off:			0.50
ACK:	122526436988895			Total Amount:			986,213.00
				TCS %:		0.000	0.00
				TCS Net Payable:			986213.00

### Bank Details:

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

Nine Lac Eighty Six Thousand Two Hundred Thirteen 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

*Am Jain*  
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory