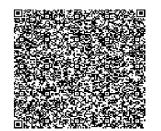


NAVKAR TRADERS

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

5476

27



TAX INVOICE

Reverse Charge:

NO

SB2025-26-4931

22/06/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Road

27AABHJ9303C1ZM

Date Of Supply: 22/06/2025 Place Of Supply:

AJMER

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:

Consigned To,

SANTOSH TRADERS

ANAJ MANDI SHOP NO 115, PARAO,AJMER.

City: AJMER State: RAJASTHAN GST: 08AAFPH5721A1Z9

State Code:

Pan No: AAFPH5721A

FSSAI No:

TAN No:

Mill Name:

ABALEGAON

FSSAI No: RefBy

SATGURU

State: RAJASTHAN

Driver No:

Season:

7073400581

24-25

Dispatched From: ABALEGAON

Lorry No:

RJ19GJ2946

To:

AJMER

HSN/ACS **Particulars** Value **Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 373500.00 100.00 50 200 3735.00 Sale Rate: 3728.00 + 7.00 Commission 0.00 Freight: **SUPER S/30 (S1)** Grade: **Taxable Amount:** 373500.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 221983840108 18675.00 IGST: 5.00 EwayBill ValidDate: 29/06/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 39a49112325edfd79640ab2b487b96aba2f4469a7b9 Round Off: 0.00 c74e3e1e256a8d3afa340 ACK: 122527273377293 **Total Amount:** 392,175.00 TCS %: 0.000 0.00 TCS Net Payable: 392175.00

Bank Details:

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

Three Lac Ninty Two Thousand One Hundred Seventy Five Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

- 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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory