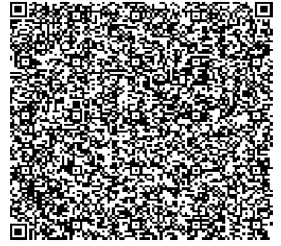




NAVKAAR TRADERS

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: SB2025-26-3341	Transport Mode: Road
Invoice Date: 28/05/2025 Do No: 3665	Date Of Supply: 28/05/2025
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: 08AAFPH5721A1Z9 State Code: 8 Pan No: AAFPH5721A FSSAI No : TAN No :	Consigned To, SANTOSH TRADERS ANAJ MANDI SHOP NO 115, PARAO,AJMER. City: AJMER State: RAJASTHAN GST: 08AAFPH5721A1Z9 State Code: 8 Pan No: AAFPH5721A FSSAI No : TAN No :

Mill Name: ASHRIPUR Driver No: 9079183189
FSSAI No :
RefBy SATGURU Season: 24/25
Dispatched From: ASHRIPUR Lorry No: RJ09GE3723 To: AJMER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	115.00	50	230	3807.00	437805.00
Sale Rate:	3800.00 + 7.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	437805.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 281968923266				IGST:	5.00	21890.25	
EwayBill ValidDate: 03/06/2025				Rate Diff:/Qntl:		0.00	
Invoice No: 4d2dd9fd1d802fa56795e5617d7d9f9c7b6171f0d63f				Other Expense:		0.00	
d0b57d2ff815a23285e2				Round Off:		-0.25	
ACK: 122526886050380				Total Amount:		459,695.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		459695.00	

Bank Details:

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

Four Lac Fifty Nine Thousand Six Hundred Ninty Five 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