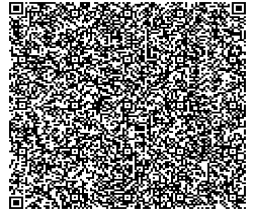




NAVKAAR TRADERS

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: SB2024-25-20065	Transport Mode: Road
Invoice Date: 07/02/2025 Do No: 21744	Date Of Supply: 07/02/2025
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: ASADASHIV
FSSAI No :

Driver No: 9358640187

RefBy SATGURU

Season: 24-25

Dispatched From: ASADASHIV

Lorry No: RJ19GK3385

To: AJMER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	165.00	50	330	3692.00	609180.00
Sale Rate:	3685.00 + 7.00 Commission						
Grade:	SUPER S/30 (S1)						
Eway Bill No:	231904989409						
EwayBill ValidDate:	13/02/2025						
ElInvoice No:	f7a9e0e6e7055691b2604d1fc97c2f4f3400d48cc5f5						
	02e34b8d41a378cb76e3						
ACK:	122525217881862						
Freight:							0.00
Taxable Amount:							609180.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	30459.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							639,639.00
TCS %:						0.100	640.00
TCS Net Payable:							640279.00

Bank Details:

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

Six Lac Fourty Thousand Two Hundred Seventy Nine 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