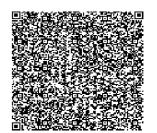


NAVKAR TRADERS

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 /24275689 /9403336789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-22714

Invoice Date: 14/03/2025

State: Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Place Of Supply:

Consigned To,

City: AJMER

State Code:

FSSAI No:

ShipTo,

Road

ANAJ MANDI SHOP NO 115, PARAO,AJMER.

Date Of Supply:

SANTOSH TRADERS

14/03/2025

27AABHJ9303C1ZM

AJMER

9414709415

State:

8107921804

RAJASTHAN

Buver.

SANTOSH TRADERS

ANAJ MANDI SHOP NO 115, PARAO,AJMER.

BillTo, 9414709415

City: AJMER **RAJASTHAN**

GST: 08AAFPH5721A1Z9

State Code: 8

FSSAI No: TAN No:

State:

Pan No: AAFPH5721A

TAN No:

24542

27

ASHRIPUR

Mill Name: FSSAI No:

RefBy SATGURU

Dispatched From: ASHRIPUR

Driver No:

RJ54GA3888

GST: 08AAFPH5721A1Z9

8

Season: To:

RAJASTHAN

Pan No: AAFPH5721A

24/25 **AJMER**

		Quntal	Packing(kg)	Bags	Rate	Value
	17011490	140.00	50	280	3807.00	532980.00
Sale Rate: 3800.00 + 7.00 Commission			Freight:			0.00
SUPER S/30 (S1)			Taxable Amount:			532980.00
			CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
Eway Bill No: 231925521970			IGS	T:	5.00	26649.00
EwayBill ValidDate: 20/03/2025			Rate	Diff:/Qntl:		0.00
Elnvoice No: 5c5a1c09bae9b284d1c7fa243b890efea74dc6dc3af5 57812737384a85774821			Othe	er Expense:		0.00
			Rou	nd Off:		0.00
ACK : 122525741927474			Tota	I Amount:		559,629.00
			TCS	%:	0.100	560.00
			тсѕ	Net Payable:		560189.00
3	SUPER S/30 (S1) 231925521970 Ite: 20/03/2025 5c5a1c09bae9b284d1c7 57812737384a85774821	3800.00 + 7.00 Commission SUPER S/30 (S1) 231925521970 ate: 20/03/2025 5c5a1c09bae9b284d1c7fa243b890efea74 57812737384a85774821	3800.00 + 7.00 Commission SUPER S/30 (S1) 231925521970 ate: 20/03/2025 5c5a1c09bae9b284d1c7fa243b890efea74dc6dc3af5 57812737384a85774821	3800.00 + 7.00 Commission Fre SUPER S/30 (S1) Tax:	3800.00 + 7.00 Commission Freight: SUPER S/30 (S1) Taxable Amount: CGST: SGST: 231925521970 IGST: Ate: 20/03/2025 Rate Diff:/Qntl: 5c5a1c09bae9b284d1c7fa243b890efea74dc6dc3af5 57812737384a85774821 Other Expense: Round Off:	3800.00 + 7.00 Commission SUPER S/30 (S1) Taxable Amount: CGST: 0.00 SGST: 0.00 231925521970 IGST: 5.00 Rate Diff:/Qntl: 5c5a1c09bae9b284d1c7fa243b890efea74dc6dc3af5 57812737384a85774821 122525741927474 Total Amount: TCS %: 0.100

Lorry No:

Bank Details:

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

Five Lac Sixty Thousand One Hundred Eighty Nine Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory