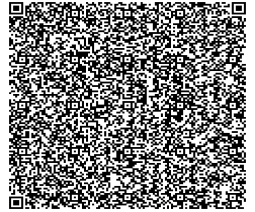




# NAVKAAR TRADERS

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: SB2024-25-13943	Transport Mode: Road
Invoice Date: 28/11/2024 Do No: 15423	Date Of Supply: 28/11/2024
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: AAFP5721A	State Code: 8 Pan No: AAFP5721A
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: BSOMESWAR Driver No: 8239448833  
FSSAI No :  
RefBy SATGURU Season: 23-24  
Dispatched From: BSOMESWAR Lorry No: RJ21GD4924 To: AJMER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3437.00	1443540.00
Sale Rate:	3430.00 + 7.00 Commission						
Grade:	SUPER S/30 (S1)						
							Freight: 0.00
							Taxable Amount: 1443540.00
							CGST: 0.00 0.00
							SGST: 0.00 0.00
							IGST: 5.00 72177.00
							Rate Diff:/Qntl: 0.00
							Other Expense: 0.00
							Round Off: 0.00
Eway Bill No: 291865868571							Total Amount: 1,515,717.00
EwayBill ValidDate: 04-12-2024							TCS %: 0.100 1516.00
ElInvoice No: 52fd9c1df7d0b299e77ce89ae98920206cdc6eb71bb d43aa5c33dc49f8c888e4							TCS Net Payable: 1517233.00
ACK: 122424166429610							

### Bank Details:

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

Fifteen Lac Seventeen Thousand Two Hundred Thirty Three 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