



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: SB2024-25-21654 | Transport Mode: Road |
| Invoice Date: 28/02/2025 Do No: 23461 | Date Of Supply: 28/02/2025 |
| 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: AAFP5721A | State Code: 8 Pan No: AAFP5721A |
| FSSAI No : | FSSAI No : |
| TAN No : | TAN No : |

Mill Name: PMASKOBA Driver No: 9413869879
FSSAI No :
RefBy SATGURU Season: 23/24
Dispatched From: PMASKOBA Lorry No: RJ19GH4509 To: AJMER

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--|---------------------------|----------|--------|------------------|-------|---------|------------|
| SUGAR 50 KG | | 17011490 | 200.00 | 50 | 400 | 3762.00 | 752400.00 |
| Sale Rate: | 3755.00 + 7.00 Commission | | | Freight: | | | 0.00 |
| Grade: | SUPER S/30 (S1) | | | Taxable Amount: | | | 752400.00 |
| | | | | CGST: | 0.00 | | 0.00 |
| | | | | SGST: | 0.00 | | 0.00 |
| Eway Bill No: 231917544224 | | | | IGST: | 5.00 | | 37620.00 |
| EwayBill ValidDate: 28/02/2025 | | | | Rate Diff:/Qntl: | | | 0.00 |
| ElInvoice No: 185200lrne6faa5051b97ee1512f65ec173c4aee2528 | | | | Other Expense: | | | 0.00 |
| 3d975e5f53e7bc2faf6cea8700165 | | | | Round Off: | | | 0.00 |
| ACK: 122525523858361 | | | | Total Amount: | | | 790,020.00 |
| | | | | TCS %: | 0.100 | | 790.00 |
| | | | | TCS Net Payable: | | | 790810.00 |

Bank Details:

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

Seven Lac Ninty Thousand Eight Hundred Ten 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