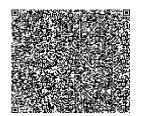


## **NAVKAR TRADERS**

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:

SB2024-25-20380

Invoice Date:

Invoice No:

11/02/2025

Maharashtra

State Code:

Do No:

Transport Mode: 22087 Date Of Supply:

Road

Place Of Supply:

Consigned To,

Our GST Number:

11/02/2025 **AJMER** 

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

**SANTOSH TRADERS** 

ANAJ MANDI SHOP NO 115, PARAO,AJMER.

BillTo, 9414709415

City: AJMER State: **RAJASTHAN** 

GST: 08AAFPH5721A1Z9

State Code: Pan No: AAFPH5721A 8

FSSAI No: TAN No:

**SANTOSH TRADERS** 

27

ANAJ MANDI SHOP NO 115, PARAO,AJMER.

ShipTo, 9414709415

City: AJMER State: RAJASTHAN

GST: 08AAFPH5721A1Z9

RJ19GJ6936

State Code: Pan No: AAFPH5721A 8

8107112919

FSSAI No: TAN No:

Mill Name: **ASHRIPUR** Driver No:

FSSAI No:

RefBy SATGURU

Dispatched From: ASHRIPUR

Lorry No:

Season:

To:

24-25 **AJMER** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	160.00	50	320	3777.00	604320.00
Sale Rate:	3770.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			604320.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271907244323			IGS	Т:	5.00	30216.00
EwayBill ValidDate: 17/02/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	ba74094e7d6adf956fac80eee0cb3e0993b32caa956 a1a6940ae2cff7e3ea944			Othe	er Expense:		0.00
LV0.00 110.				Round Off:			0.00
ACK:	122525277315415			Tota	I Amount:		634,536.00
				TCS	%:	0.100	635.00
				TCS	Net Payable:		635171.00

**Bank Details:** 

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

Six Lac Thirty Five Thousand One Hundred Seventy One 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**