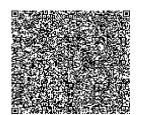


NAVKAR TRADERS

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

18866

27

TAX INVOICE

Reverse Charge:

SB2024-25-17056

Invoice Date:

Invoice No:

08/01/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

City: AJMER

State Code:

FSSAI No:

TAN No:

ShipTo,

Road

ANAJ MANDI SHOP NO 115, PARAO,AJMER.

Date Of Supply: 08/01/2025

SANTOSH TRADERS

Place Of Supply:

AJMER

9414709415

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

SANTOSH TRADERS

ANAJ MANDI SHOP NO 115, PARAO,AJMER.

BillTo, 9414709415

City: AJMER State: **RAJASTHAN**

AAKLUJ

GST: 08AAFPH5721A1Z9

State Code: 8

FSSAI No: TAN No:

Pan No: AAFPH5721A

Driver No:

GST: 08AAFPH5721A1Z9

8

9602142060

State:

Mill Name:

FSSAI No:

RefBy SATGURU

Dispatched From: AAKLUJ

Season:

RAJASTHAN

Pan No: AAFPH5721A

24-25

Lorry No: RJ19GJ9200 **AJMER** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	210.00	50	420	3487.00	732270.00
Sale Rate:	3480.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		732270.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221887973683			IGS	T:	5.00	36613.50
EwayBill ValidDate: 14/01/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	c8c353be3cb0ba38f112f26b67e22be917f6762e434 03816735229b031d36ebc			Oth	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122524770213424			Tota	I Amount:		768,884.00
				TCS	s %:	0.100	769.00
				TCS	Net Payable:		769653.00

Bank Details:

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

Seven Lac Sixty Nine Thousand Six Hundred Fifty Three 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