



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 -24271689/8478990789
 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789
 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



TAX INVOICE

Reverse Charge	No	Our GST No:	27AABHJ9303C1ZM
Invoice No:	SB2025-26-14898	Transport Mode:	Road
Invoice Date:	26/11/2025	Date Of Supply:	26/11/2025
DO No:	16410	Place Of Supply:	AJMER
State:	MAHARASHTRA	State:	RAJASTHAN
State Code:	27		
Buyer, SATGURU TRADERS ANAJ MANDI SHOP NO 114 PARAO MARKET, Rajasthan, 305001	Consigned To, SATGURU TRADERS ANAJ MANDI SHOP NO 114 PARAO MARKET, RAJASTHAN 305001		
Bill To: 9414709415	Ship To,	9414709415	
City: AJMER	City:	AJMER	
State: Rajasthan	State:	RAJASTHAN	
Gst NO: 08AANPH7385J1Z2	Gst NO:	08AANPH7385J1Z2	
State Code: 8	State Code:	8	
PAN No: AANPH7385J	PAN No:	AANPH7385J	
FSSAI No:	FSSAI No:		
TAN No:	TAN No:		

Mill Name:APANDHARPUR Driver No:8955330426

FSSAI No:
 Ref By: SATGURU Season:25-26
 Dispatched From:APANDHARPUR Lorry No:RJ19GF7335 To:AJMER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	220.00	50	440	3802.00	836440

Sale Rate: 3795.00 + 7.00	Freight:	0.00	0.00
Grade: M/30	Taxable Amount:		836440.00
Eway Bill No: 262084919865	CGST:	0.00	0.00
EwayBill ValidDat 02/12/2025	SGST:	0.00	0.00
e:	IGST:	5.00	41822.00
eInvoice No: dfc3038fccac3844839836532d000fd04bd5b9729df5ec88e6048	Rate Diff./Qntl:		0.00
dee370ba266	Other Expense:		0.00
Ack: 122529769000528	Round Off:		0.00
	Total Amount:		878262.00
	TCS:	0.000	0.00
	TCS Net Payable:		878262.00

Bank Details:NAVKARTRADERS KOTAKBANK BRANCH-VIRVANI PLAZA A/C NO.7111565336 IFSC KKBK0000721

Eight Lakh Seventy Eight Thousand Two Hundred and Sixty Two Only.

Our Tan No: 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 NAVKAR TRADERS

MANDATE

For, NAVKAR TRADERS

Authorised Signatory