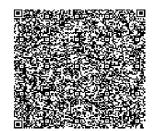


NAVKAR TRADERS

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:

Invoice No:

State:

Buver.

Invoice Date:

NO

SB2025-26-8176

04/08/2025

Maharashtra

AJAYMERU RIICO IND AREA G-1 266 - 267, PALRA AJMER

State: RAJASTHAN

Pan No: ABAFM0768Q

State Code:

Do No: 9117

27

Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

SATGURU FOOD PRODUCT

AJAYMERU RIICO IND AREA G-1 266 - 267, PALRA AJMER

Pan No:

6376728102

27AABHJ9303C1ZM

Road

AJMER

04/08/2025

City: AJMER

GST: 08ABAFM0768Q1ZQ

State Code:

FSSAI No:

TAN No:

FSSAI No: TAN No:

State Code:

City: AJMER

ASADGURU Mill Name:

SATGURU FOOD PRODUCT

GST: 08ABAFM0768Q1ZQ

FSSAI No:

SATGURU

8

RefBy

Dispatched From: ASADGURU

Lorry No:

RJ27GC0254

Driver No:

Season:

State: RAJASTHAN

23/24

RAJASTHAN

AJMER To:

ABAFM0768Q

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|---------------------------------|---|--------|-----------------|--------------|---------|--------------|
| SUGAR 50 KG | | 17011490 | 345.00 | 50 | 690 | 3887.00 | 1341015.00 |
| Sale Rate: | Rate: 3880.00 + 7.00 Commission | | | Freight: | | | 0.00 |
| Grade: | M2/30 | | | Taxable Amount: | | | 1341015.00 |
| | | | | CGS | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: | 252010881155 | | | IGS | T: | 5.00 | 67050.75 |
| EwayBill ValidDate: 11/08/2025 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | cc981331482b1ecafc04 | 981331482b1ecafc04aea722a90c61715687d12fe | | | er Expense: | | 0.00 |
| | 1f55be43d77822ef33069 | | | Rou | nd Off: | | 0.25 |
| ACK: | 122527965352605 | | | Tota | I Amount: | | 1,408,066.00 |
| | | | | TCS | %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 1408066.00 |

Bank Details:

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

Fourteen Lac Eight Thousand Sixty Six Only.

FSSAI No: 11516035000705 Our TanNo JDHJ01852E PAN No: AABHJ9303C

- 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 Am Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory