

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

12711

27



TAX INVOICE

Reverse Charge:

SB2025-26-11463

Invoice Date: 29/09/2025 State:

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

City: AJMER

State Code:

FSSAI No:

TAN No:

Lorry No:

Road

ANAJ MANDI SHOP NO 114 PARAO MARKET

Date Of Supply:

29/09/2025

27AABHJ9303C1ZM

Place Of Supply:

SATGURU TRADERS

GST: **08AANPH7385J1Z2**

AJMER

RAJASTHAN

Buver.

Invoice No:

SATGURU TRADERS

ANAJ MANDI SHOP NO 114 PARAO MARKET

City: AJMER GST: 08AANPH7385J1Z2

State Code:

8

Pan No: AANPH7385J

State: RAJASTHAN

FSSAI No:

TAN No:

JGANGMAI Mill Name:

FSSAI No: RefBy

SATGURU

Dispatched From: JGANGMAI

Driver No:

RJ06GD7826

State: RAJASTHAN

Pan No:

6376792920

Season:

AJMER To:

24-25

AANPH7385J

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	405.00	50	810	3917.00	1586385.00
Sale Rate:	3910.00 + 7.00			Freight:			0.00
Grade:	M/30			Taxable Amount:			1586385.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	202047054019			IGS	T:	5.00	79319.25
EwayBill ValidDate: 04/10/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	Elnvoice No: 044952ba01f45280cc0e6254384993fe6c43e48d875 c002f8a046d95c38b5346			Othe	er Expense:		0.00
				Rou	nd Off:		-0.25
ACK:	122528842812067			Tota	I Amount:		1,665,704.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1665704.00

Bank Details:

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

Sixteen Lac Sixty Five Thousand Seven Hundred Four Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 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