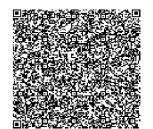


NAVKAR TRADERS

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

13676

27



TAX INVOICE

Reverse Charge:

NO

SB2025-26-12409

Invoice No: Invoice Date:

16/10/2025

Maharashtra

State Code:

Do No:

Transport Mode: Date Of Supply:

Our GST Number:

Place Of Supply:

Consigned To,

City: AJMER

SATGURU TRADERS

GST: 08AANPH7385J1Z2

Road

16/10/2025

ANAJ MANDI SHOP NO 114 PARAO MARKET

AJMER

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

SATGURU TRADERS

ANAJ MANDI SHOP NO 114 PARAO MARKET

City: AJMER GST: 08AANPH7385J1Z2

State Code:

8

Pan No: AANPH7385J

FSSAI No:

TAN No: Mill Name:

State:

RAJASTHAN

Driver No:

8619835488

TCS Net Payable:

Pan No:

TAN No:

State Code:

FSSAI No:

AAMBALIKA

FSSAI No: RefBy

SATGURU

Dispatched From: AAMBALIKA

Lorry No:

RJ19GJ2946

Season:

To:

State: RAJASTHAN

AANPH7385J

24-25 **AJMER**

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 965500.00 250.00 50 500 3862.00 Sale Rate: 3855.00 + 7.00 Freight: 0.00 M/30Grade: **Taxable Amount:** 965500.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 282058885949 48275.00 IGST: 5.00 EwayBill ValidDate: 22/10/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** a7be645aa69c02746af8981c64deadfef899ca3c8bb Round Off: 0.00 0138a78e41ad8d2d14435 ACK: 122529147683567 **Total Amount:** 1,013,775.00 TCS %: 0.000 0.00

Bank Details:

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

Ten Lac Thirteen Thousand Seven Hundred Seventy Five 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

mfain

MANDATE

1013775.00

For, NAVKAR TRADERS

Authorised Signatory