

## **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

14007

27



**TAX INVOICE** 

NO Reverse Charge:

SB2025-26-12625

State:

Invoice Date:

20/10/2025

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

City: AJMER

State Code:

FSSAI No:

Road

Place Of Supply:

**SATGURU TRADERS** 

GST: 08AANPH7385J1Z2

20/10/2025

27AABHJ9303C1ZM

**AJMER** 

ANAJ MANDI SHOP NO 114 PARAO MARKET

**RAJASTHAN** 

State: Buver.

Invoice No:

**SATGURU TRADERS** 

ANAJ MANDI SHOP NO 114 PARAO MARKET

City: AJMER

GST: 08AANPH7385J1Z2

State Code: 8

FSSAI No: TAN No:

Pan No: AANPH7385J

**RAJASTHAN** 

TAN No:

Driver No:

7878432616

Pan No:

Mill Name: FSSAI No:

RefBy

**SATGURU** 

**AAMBALIKA** 

Dispatched From: AAMBALIKA

Lorry No:

**RJ50GA1707** 

Season:

To:

State: RAJASTHAN

24-25

**AJMER** 

AANPH7385J

HSN/ACS **Brand Name** Value **Particulars** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 773400.00 200.00 50 400 3867.00 Sale Rate: 3860.00 + 7.00 Freight: 0.00 M/30Grade: **Taxable Amount:** 773400.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 262061547928 38670.00 IGST: 5.00 EwayBill ValidDate: 26/10/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** ccc14e7c167c7b783ca9761e91909dcee4389b23f2e Round Off: 0.00 da77fd9cca366c89a566c ACK: 122529204200522 **Total Amount:** 812,070.00 TCS %: 0.000 0.00 TCS Net Payable: 812070.00

**Bank Details:** 

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

Eight Lac Twelve Thousand Seventy 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

mfain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**