



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 Number: | 27AABHJ9303C1ZM |
| Invoice No: | SB2025-26-14130 | Transport Mode: | Road |
| Invoice Date: | 18/11/2025 | Date Of Supply: | 18/11/2025 |
| State: | Maharashtra | Place Of Supply: | AJMER RAJASTHAN |

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| Buyer, SATGURU TRADERS ANAJ MANDI SHOP NO 114 PARAO MARKET City: AJMER State: RAJASTHAN GST: 08AANPH7385J1Z2 State Code: 8 Pan No: AANPH7385J FSSAI No : TAN No : | Consigned To, SATGURU TRADERS ANAJ MANDI SHOP NO 114 PARAO MARKET City: AJMER State: RAJASTHAN GST: 08AANPH7385J1Z2 State Code: 8 Pan No: AANPH7385J FSSAI No : TAN No : |
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| Mill Name: APANDHARPUR FSSAI No : | Driver No: 8239993032 |
| RefBy SATGURU Dispatched From: APANDHARPUR | Season: 25/26 To: AJMER |

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|---|------------|----------|--------|-------------------------|------|---------|-------------------|
| SUGAR 50 KG | | 17011490 | 215.00 | 50 | 430 | 3802.00 | 817430.00 |
| Sale Rate: 3795.00 + 7.00 | | | | Freight: | | | 0.00 |
| Grade: M/30 | | | | Taxable Amount: | | | 817430.00 |
| | | | | CGST: | | 0.00 | 0.00 |
| | | | | SGST: | | 0.00 | 0.00 |
| Eway Bill No: 202079008802 | | | | IGST: | | 5.00 | 40871.50 |
| EwayBill ValidDate: 24/11/2025 | | | | Rate Diff:/Qntl: | | | 0.00 |
| EInvoice No: 9f6ba1a8725896e8e1583b6bb7d5aaafa01932582fa8 86a7b79828e83f4a2f5e7 | | | | Other Expense: | | | 0.00 |
| ACK: 122529636017444 | | | | Round Off: | | 0.50 | |
| | | | | Total Amount: | | | 858,302.00 |
| | | | | TCS %: | | 0.000 | 0.00 |
| | | | | TCS Net Payable: | | | 858302.00 |

Bank Details:

NAVKAR TRADERS KOTAK BANK BRANCH-VIRVANI PLAZA PUNE A/C NO. 7111565336 IFSC CODE KKBK0000721

Eight Lac Fifty Eight Thousand Three Hundred Two Only.

Our TanNo **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

Amrit Jain
MANDATE

For, NAVKAR TRADERS

Authorised Signatory