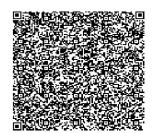


NAVKAR TRADERS

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: SB2025-26-6330

Invoice Date: 14/07/2025

State:

Maharashtra

State Code:

7045

27

Do No:

Our GST Number: Transport Mode:

Road

Date Of Supply: 14/07/2025

Place Of Supply:

AJMER

27AABHJ9303C1ZM

RAJASTHAN

Buver.

SATGURU TRADERS

ANAJ MANDI SHOP NO 114 PARAO MARKET

City: AJMER State: RAJASTHAN

GST: 08AANPH7385J1Z2

State Code: Pan No: AANPH7385J 8

FSSAI No:

TAN No:

Consigned To,

SATGURU TRADERS

ANAJ MANDI SHOP NO 114 PARAO MARKET

City: AJMER State: RAJASTHAN

GST: **08AANPH7385J1Z2**

State Code: Pan No: AANPH7385J

FSSAI No:

TAN No:

Mill Name: FSSAI No: **BSOMESWAR**

RefBy **SATGURU**

Dispatched From: BSOMESWAR

Driver No:

Season:

9784189258

24-25

Lorry No:

RJ19GH6851

AJMER To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3747.00	1536270.00
Sale Rate:	le Rate: 3740.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1536270.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271997242494			IGS	T:	5.00	76813.50
EwayBill ValidDate: 20/07/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	31d15a034feff5f1a9863f62e7bfe3b381d62e197fd94			Oth	er Expense:		0.00
	409464762f3c8528319	201011401	Rou	nd Off:		0.50	
ACK:	122527627809827			Tota	I Amount:		1,613,084.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1613084.00

Bank Details:

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

Sixteen Lac Thirteen Thousand Eighty Four 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