

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:

SB2025-26-11199

Invoice Date:

25/09/2025

Maharashtra

Do No: State Code: 12394

27

Our GST Number: Transport Mode: Date Of Supply:

Consigned To, **SATGURU TRADERS**

City: AJMER

State Code:

FSSAI No:

TAN No:

Road

Place Of Supply:

25/09/2025 **AJMER**

ANAJ MANDI SHOP NO 114 PARAO MARKET

27AABHJ9303C1ZM

RAJASTHAN

Buver.

State:

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: Mill Name:

BSOMESWAR

FSSAI No: RefBy

SATGURU

Dispatched From: BSOMESWAR

Lorry No:

Driver No:

GST: **08AANPH7385J1Z2**

9875797793

Pan No:

Season:

AANPH7385J

State: RAJASTHAN

24/25

RJ06GD2909 **AJMER** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3877.00	969250.00
Sale Rate:	3870.00 + 7.00				Freight:		
Grade:	SUPER S/30 (S1)			Taxable Amount:			969250.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 272044129634				IGST: 5		5.00	48462.50
EwayBill ValidDate: 01/10/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	a209ee2d26dedcba4c93c5d71d69cb696a1bb64b2c			Oth	er Expense:		0.00
62129a794f50510342af2c			Round Off:			0.50	
ACK:	122528776037114			Tota	I Amount:		1,017,713.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1017713.00

Bank Details:

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

Ten Lac Seventeen Thousand Seven Hundred Thirteen 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 Amflain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory