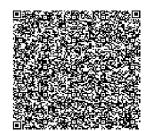


NAVKAR TRADERS

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:

SB2025-26-11425

Invoice Date:

29/09/2025

Maharashtra

State Code:

Do No:

Transport Mode: 12686

Road

Date Of Supply: Place Of Supply:

Our GST Number:

Consigned To,

29/09/2025

AJMER

RAJASTHAN

State: Buver.

Invoice No:

SATGURU FOOD PRODUCT

AJAYMERU RIICO IND AREA G-1 266 - 267, PALRA AJMER

State: RAJASTHAN City: AJMER GST: 08ABAFM0768Q1ZQ

State Code: Pan No: ABAFM0768Q 8

FSSAI No:

TAN No:

SATGURU FOOD PRODUCT

27

AJAYMERU RIICO IND AREA G-1 266 - 267, PALRA AJMER

27AABHJ9303C1ZM

City: AJMER State: RAJASTHAN GST: 08ABAFM0768Q1ZQ

State Code: Pan No: ABAFM0768Q

9352488291

FSSAI No:

TAN No:

Mill Name:

BSOMESWAR

FSSAI No: RefBy

SATGURU

Dispatched From: BSOMESWAR

Driver No:

Season:

24/25

AJMER

Lorry No: RJ09GD2872 To:

| | | | | , | | | |
|--------------------------------|---|----------|----------|-----------------|---------------|---------|--------------|
| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
| SUGAR 50 KG | | 17011490 | 410.00 | 50 | 820 | 3880.00 | 1590800.00 |
| Sale Rate: | 3880.00 + 0.00 | | | Fre | ight: | | 0.00 |
| Grade: | SUPER S/30 (S1) | | | Taxable Amount: | | | 1590800.00 |
| | | | | CG | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: | 232046893553 | | | IGS | iT: | 5.00 | 79540.00 |
| EwayBill ValidDate: 05/10/2025 | | | | Rate | e Diff:/Qntl: | | 0.00 |
| Elnvoice No: | 80d10c165a2de14ac757cdfc73668305320bb00c834 | | | Oth | er Expense: | | 0.00 |
| | 768029ea713b9167cc39 | | 00000001 | Rou | ınd Off: | | 0.00 |
| ACK: | 122528838141281 | | | Tota | al Amount: | | 1,670,340.00 |
| | | | | TCS | 3 %: | 0.000 | 0.00 |
| | | | | тся | Net Payable: | | 1670340.00 |
| | | | | | | | |

Bank Details:

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

Sixteen Lac Seventy Thousand Three Hundred Fourty 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

Am Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory