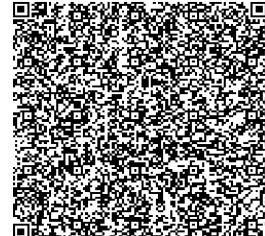




NAVKAR TRADERS

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: SB2025-26-16582	Transport Mode: Road
Invoice Date: 11/12/2025	Date Of Supply: 11/12/2025
State: Maharashtra	Place Of Supply: AJMER RAJASTHAN
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 :

Mill Name: NPRAVRA	Driver No:	9001132114					
FSSAI No :							
RefBy SATGURU	Season: 25/26						
Dispatched From: NPRAVRA	Lorry No: RJ19GJ5369	To: AJMER					
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3752.00	1125600.00
Sale Rate: 3745.00 + 7.00				Freight:			0.00
Grade: M/30				Taxable Amount:			1125600.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 292095172360				IGST:		5.00	56280.00
EwayBill ValidDate: 16/12/2025				Rate Diff:/Qntl:			0.00
EInvoice No: ae02f939aa46b2a32a3599bb122ef2f1843565f78d57 1281c65bc2a4e97ea2d5				Other Expense:			0.00
ACK: 122530031693331				Round Off:			0.00
				Total Amount:			1,181,880.00
				TCS %:		0.000	0.00
				TCS Net Payable:			1181880.00

Bank Details:

NAVKARTRADERS KOTAKBANK BRANCH-VIRVANI PLAZA A/C NO.7111565336 IFSC KKBK0000721

Eleven Lac Eighty One Thousand Eight Hundred Eighty 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**

Authorised Signatory

For **NAVKAR TRADERS**



AMRIT JAIN
MANDATE