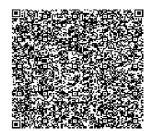


NAVKAR TRADERS

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

NO Reverse Charge:

SB2025-26-7817

Invoice No: Invoice Date: 31/07/2025

Maharashtra

Do No:

RAJASTHAN

State Code: 27

8630

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 31/07/2025

Place Of Supply: **AJMER RAJASTHAN**

State: Buver.

SATGURU TRADERS

ANAJ MANDI SHOP NO 114 PARAO MARKET

State:

City: AJMER GST: 08AANPH7385J1Z2

State Code: Pan No: AANPH7385J 8

FSSAI No: TAN No:

Mill Name: **BSOMESWAR**

FSSAI No:

SATGURU

RefBy

Dispatched From: **BSOMESWAR** 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:

Lorry No:

Driver No:

RJ06GC5849

6376448605

Season:

AJMER To:

24/25

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 1145100.00 300.00 50 600 3817.00 Sale Rate: 3810.00 + 7.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1145100.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 212008371398 57255.00 IGST: 5.00 EwayBill ValidDate: 06/08/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 60f3782595661d320b2a8f2fddadff679075b23acbac Round Off: 0.00 d8a91acba3e18f23f1a6 ACK: 122527894394808 **Total Amount:** 1,202,355.00 TCS %: 0.000 0.00 TCS Net Payable: 1202355.00

Bank Details:

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

Twelve Lac Two Thousand Three Hundred Fifty Five 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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory