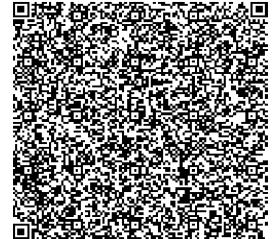




NAVKAR TRADERS

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:	SB2025-26-17086	Transport Mode:	Road
Invoice Date:	16/12/2025	Date Of Supply:	16/12/2025
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: SAUTADE	Driver No:	6377170521
FSSAI No :		
RefBy SATGURU		Season: 25-26
Dispatched From: SAUTADE	Lorry No: RJ19GH9041	To: AJMER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3687.00	1106100.00
Sale Rate: 3680.00 + 7.00				Freight:			0.00
Grade: M/30				Taxable Amount:			1106100.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 232098161903				IGST:		5.00	55305.00
EwayBill ValidDate: 23/12/2025				Rate Diff:/Qntl:			0.00
EInvoice No: 5e40549d459c82acd5ad232db2ba003c40e31b0de2 e8a8c30bdfc0b2ec857828				Other Expense:			0.00
ACK: 122530094466802				Round Off:			0.00
				Total Amount:			1,161,405.00
				TCS %:		0.000	0.00
				TCS Net Payable:			1161405.00

Bank Details:

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

Eleven Lac Sixty One Thousand Four Hundred Five 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

Amrit Jain
MANDATE

For, NAVKAR TRADERS

Authorised Signatory