

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

11148

27



TAX INVOICE

Reverse Charge:

SB2025-26-10141

Invoice Date:

Invoice No:

09/09/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

City: AJMER

State Code:

FSSAI No:

TAN No:

Date Of Supply: 09/09/2025

Place Of Supply:

SATGURU TRADERS

GST: **08AANPH7385J1Z2**

AJMER

Road

ANAJ MANDI SHOP NO 114 PARAO MARKET

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

SATGURU TRADERS

ANAJ MANDI SHOP NO 114 PARAO MARKET

GST: 08AANPH7385J1Z2

State Code:

8

Pan No: AANPH7385J

State: RAJASTHAN

FSSAI No:

City: AJMER

TAN No:

Driver No:

7742470521

Pan No:

AASHTI Mill Name:

FSSAI No: RefBy

SATGURU

Dispatched From: AASHTI

Lorry No:

RJ09GE5037

Season:

State: RAJASTHAN

24-25

AJMER To:

AANPH7385J

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3892.00	1167600.00
Sale Rate:	3885.00 + 7.00			Freight:			0.00
Grade:	M/30			Taxable Amount:			1167600.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	242033557904			IGST:		5.00	58380.00
EwayBill ValidDate: 16/09/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	e9f5c6f16ce6f5a0b1d48ce7c4236fafbffd57f8061eba 08f25ac535fd9efa06			Oth	er Expense:		0.00
				Rou	ind Off:		0.00
ACK:	122528524588721			Tota	al Amount:		1,225,980.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1225980.00

Bank Details:

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

Twelve Lac Twenty Five Thousand Nine Hundred Eighty 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