

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:

SB2025-26-10712

Invoice Date:

Invoice No:

17/09/2025

Maharashtra

State Code:

Do No:

Transport Mode:

11847 27

Date Of Supply: Place Of Supply:

Our GST Number:

Consigned To,

City: AJMER

State Code:

FSSAI No:

TAN No:

Lorry No:

SATGURU TRADERS

17/09/2025

Road

ANAJ MANDI SHOP NO 114 PARAO MARKET

AJMER

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:

AASHTI Mill Name:

FSSAI No:

RefBy

Dispatched From: AASHTI

SATGURU

Driver No:

GST: **08AANPH7385J1Z2**

RJ19GK2999

Season:

State: RAJASTHAN

Pan No:

8209970795

24-25

AJMER To:

AANPH7385J

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	205.00	50	410	3857.00	790685.00
Sale Rate:	3850.00 + 7.00			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			790685.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	222038956197			IGS	Т:	5.00	39534.25
EwayBill ValidDate: 24/09/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	e0bfc20f630bf345cd03f7d448dde3ebd76f6d6d8593 9e3f3cc2684cad9621aa			Othe	er Expense:		0.00
				Round Off:			-0.25
ACK:	122528649616334			Tota	l Amount:		830,219.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		830219.00

Bank Details:

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

Eight Lac Thirty Thousand Two Hundred Ninteen 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