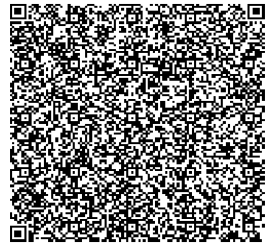




# NAVKAAR TRADERS

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: SB2025-26-13383	Transport Mode: Road
Invoice Date: 07/11/2025 Do No: 14659	Date Of Supply: 07/11/2025
State: Maharashtra State Code: 27	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: APANDHARPUR Driver No: 8000439478  
FSSAI No :  
RefBy SATGURU Season: 25/26  
Dispatched From: APANDHARPUR Lorry No: RJ19GJ6686 To: AJMER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	220.00	50	440	3852.00	847440.00
Sale Rate:	3845.00 + 7.00						
Grade:	M/30						
Eway Bill No:	232071631535						
EwayBill ValidDate:	13/11/2025						
Invoice No:	3877874e018f83e9834123e2f26469aecb97839108a						
ACK:	122529470442154						
Freight:							0.00
Taxable Amount:							847440.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	42372.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							889,812.00
TCS %:						0.000	0.00
TCS Net Payable:							889812.00

### Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Eight Lac Eighty Nine Thousand Eight Hundred Twelve 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 NAVKAAR TRADERS

MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory