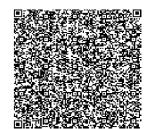


## **NAVKAR TRADERS**

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:

SB2025-26-10711

17/09/2025

Maharashtra

State Code:

Do No: 11846 27

Date Of Supply: Place Of Supply:

**SATGURU TRADERS** 

Our GST Number:

Transport Mode:

Consigned To,

City: AJMER

State Code:

FSSAI No:

17/09/2025 **AJMER** 

Road

ANAJ MANDI SHOP NO 114 PARAO MARKET

27AABHJ9303C1ZM

GST: **08AANPH7385J1Z2** 

**RAJASTHAN** 

AANPH7385J

State: Buver.

Invoice No:

Invoice Date:

**SATGURU TRADERS** 

ANAJ MANDI SHOP NO 114 PARAO MARKET

City: AJMER

GST: 08AANPH7385J1Z2

State Code: 8

FSSAI No: TAN No:

State: RAJASTHAN

Pan No: AANPH7385J

TAN No:

**AASHTI** Mill Name:

FSSAI No: RefBy

**SATGURU** 

Dispatched From: AASHTI

Lorry No:

**RJ19GK2999** 

Driver No:

Season:

State: RAJASTHAN

Pan No:

8209970795

24-25

**AJMER** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	205.00	50	410	3892.00	797860.00
Sale Rate:	3885.00 + 7.00			Freight:			0.00
Grade:	M/30			Taxable Amount:			797860.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	242038955963			<b>IGST</b> : 5.00		39893.00	
EwayBill ValidDate: 24/09/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	4b3571d9649605582a2351433c23ad1a7959f4ed21 d2225d2a64e845e7db5036			Othe	er Expense:		0.00
				Round Off:			0.00
ACK:	122528649610190			Tota	I Amount:		837,753.00
				TCS	%:	0.000	0.00
				тсѕ	Net Payable:		837753.00

**Bank Details:** 

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

Eight Lac Thirty Seven Thousand Seven Hundred Fifty Three 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**