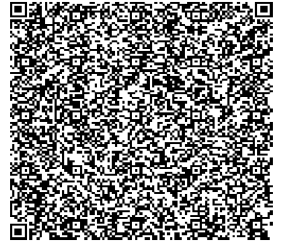




# NAVKAAR TRADERS

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 /24275689 /9403336789  
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: SB2025-26-1530                                       | Transport Mode: Road  |
| Invoice Date: 28/04/2025 Do No: 1653                             | Date Of Supply: 28/04/2025  |
| State: Maharashtra State Code: 27                                | Place Of Supply: AJMER RAJASTHAN  |
| Buyer,<br>SATGURU TRADERS<br>ANAJ MANDI SHOP NO 114 PARAO MARKET | Consigned To,<br>SATGURU TRADERS<br>ANAJ MANDI SHOP NO 114 PARAO MARKET |
| BillTo, 9414709415   | ShipTo, 9414709415  |
| City: AJMER State: RAJASTHAN                                     | City: AJMER State: RAJASTHAN  |
| GST: 08AANPH7385J1Z2   | GST: 08AANPH7385J1Z2  |
| State Code: 8 Pan No: AANPH7385J                                 | State Code: 8 Pan No: AANPH7385J  |
| FSSAI No :   | FSSAI No :  |
| TAN No :   | TAN No :  |

Mill Name: L21LATURU1  
FSSAI No :

Driver No: 7742739863

RefBy SATGURU

Season: 24-25

Dispatched From: L21LATURU1

Lorry No: RJ19GJ4128

To: AJMER

| Particulars         | Brand Name                                  | HSN/ACS  | Quntal | Packing(kg)      | Bags | Rate    | Value      |
|---------------------|---|----------|--------|------------------|------|---------|------------|
| SUGAR 50 KG         |   | 17011490 | 170.00 | 50               | 340  | 3757.00 | 638690.00  |
| <hr/>               |   |          |        |                  |      |         |            |
| Sale Rate:          | 3750.00 + 7.00 Commission                   |          |        | Freight:         |      |         | 0.00       |
| Grade:              | ORD S/30 (S2)                               |          |        | Taxable Amount:  |      |         | 638690.00  |
|                     |   |          |        | CGST:            |      | 0.00    | 0.00       |
|                     |   |          |        | SGST:            |      | 0.00    | 0.00       |
| Eway Bill No:       | 211951596441                                |          |        | IGST:            |      | 5.00    | 31934.50   |
| EwayBill ValidDate: | 04/05/2025                                  |          |        | Rate Diff:/Qntl: |      |         | 0.00       |
| EInvoice No:        | 6332794e71cc7c39009dbd875b573043d5f08bfcbd0 |          |        | Other Expense:   |      |         | 0.00       |
|                     | 795f8530e80fa0cf73bb5                       |          |        | Round Off:       |      |         | 0.50       |
| ACK:                | 122526437056856                             |          |        | Total Amount:    |      |         | 670,625.00 |
|                     |   |          |        | TCS %:           |      | 0.000   | 0.00       |
|                     |   |          |        | TCS Net Payable: |      |         | 670625.00  |

### Bank Details:

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

Six Lac Seventy Thousand Six Hundred Twenty 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 NAVKAAR TRADERS

*Am Jain*  
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory