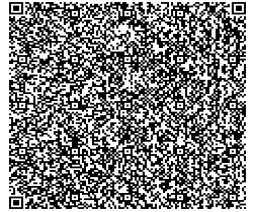




NAVKAAR TRADERS

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: SB2024-25-19312	Transport Mode: Road
Invoice Date: 29/01/2025 Do No: 20979	Date Of Supply: 29/01/2025
State: Maharashtra State Code: 27	Place Of Supply: AJMER RAJASTHAN
Buyer, SATGURU FOOD PRODUCT AJAYMERU RIICO IND AREA G-1 266 - 267, PALRA AJMER	Consigned To, SATGURU FOOD PRODUCT AJAYMERU RIICO IND AREA G-1 266 - 267, PALRA AJMER
Bill To, City: AJMER State: RAJASTHAN GST: 08ABAFM0768Q1ZQ State Code: 8 Pan No: ABAFM0768Q FSSAI No : TAN No :	Ship To, City: AJMER State: RAJASTHAN GST: 08ABAFM0768Q1ZQ State Code: 8 Pan No: ABAFM0768Q FSSAI No : TAN No :

Mill Name: AKARKAM

Driver No: 8769771199

FSSAI No :

RefBy SATGURU

Season: 23/24

Dispatched From: AKARKAM

Lorry No: RJ19GJ4300

To: AJMER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	135.00	50	270	3667.00	495045.00
Sale Rate:	3660.00 + 7.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	495045.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 221899668409				IGST:	5.00	24752.25	
EwayBill ValidDate: 04/02/2025				Rate Diff:/Qntl:		0.00	
ElInvoice No: 6d10fec41e3f24c7ef9f4cc86c909c4ad5404c0a617c				Other Expense:		0.00	
ea72d18215534edf132f				Round Off:		-0.25	
ACK: 122525062693670				Total Amount:		519,797.00	
				TCS %:	0.100	520.00	
				TCS Net Payable:		520317.00	

Bank Details:

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

Five Lac Twenty Thousand Three Hundred Seventeen 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