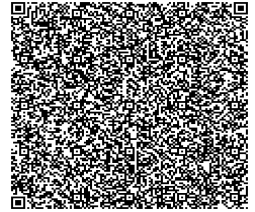




# NAVKAAR TRADERS

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: SB2024-25-20064	Transport Mode: Road
Invoice Date: 07/02/2025 Do No: 21741	Date Of Supply: 07/02/2025
State: Maharashtra State Code: 27	Place Of Supply: AJMER RAJASTHAN
Buyer, SATGURU TRADERS ANAJ MANDI SHOP NO 114 PARAO MARKET	Consigned To, SATGURU TRADERS 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: ASADASHIV

Driver No: 9358640187

FSSAI No :

RefBy SATGURU

Season: 24-25

Dispatched From: ASADASHIV

Lorry No: RJ19GK3385

To: AJMER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3692.00	923000.00
Sale Rate:	3685.00 + 7.00 Commission						
Grade:	SUPER S/30 (S1)						
Eway Bill No:	231904989313						
EwayBill ValidDate:	13/02/2025						
ElInvoice No:	0e11c1a915f57761b0715213a9d6f7e27726148c3b7						
	8a9f16469e5b0041346d3						
ACK:	122525217879496						
Freight:							0.00
Taxable Amount:							923000.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	46150.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							969,150.00
TCS %:						0.100	969.00
TCS Net Payable:							970119.00

### Bank Details:

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

Nine Lac Seventy Thousand One Hundred Nineteen 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