

# NAVKAR TRADERS

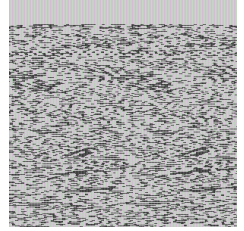
396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM

LIC NO-AVIA/SAKHAR/GHAUK/52/09/HA PAN -AABHJ9303C FSSAI -11523997000006

OFFICE-020-24275289/24271789 RETAIL COUNTER -24271689 /24275689 /9403336789

DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789

LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



## TAX INVOICE

Reverse Charge	No	Our GST No:	27AABHJ9303C1ZM
Invoice No:	SB2024-25-21653	Transport Mode:	Road
Invoice Date:	28/02/2025	Date Of Supply:	28/02/2025
DO No:	23452	Place Of Supply:	AJMER
State:	MAHARASHTRA	State:	RAJASTHAN
State Code:	27		
Buyer, SATGURU TRADERS ANAJ MANDI SHOP NO 114 PARAO MARKET, Rajasthan, 305001		Consigned To, SATGURU TRADERS ANAJ MANDI SHOP NO 114 PARAO MARKET, RAJASTHAN 305001	
Bill To:	9414709415	Ship To,	9414709415
City:	AJMER	City:	AJMER
State:	Rajasthan	State:	RAJASTHAN
Gst NO:	08AANPH7385J1Z2	Gst NO:	08AANPH7385J1Z2
State Code:	8	State Code:	8
PAN No:	AANPH7385J	PAN No:	AANPH7385J
FSSAI No:		FSSAI No:	
TAN No:		TAN No:	

Mill Name:PMASKOBA

Driver No:9413869879

FSSAI No:

Ref By: SATGURU

Season:23/24

Dispatched From:PMASKOBA

Lorry No:RJ19GH4509

To:AJMER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	215.00	50	430	3762.00	808830

Sale		Freight:	0.00	0.00
Rate:	3755.00 + 7.00 Commission	Taxable Amount:		808830.00
Grade:	SUPER S/30 (S1)	CGST:	0.00	0.00
Eway		SGST:	0.00	0.00
Bill No:	261917544591	IGST:	5.00	40441.50
EwayBill		Rate Diff./Qntl:		0.00
ValidDat	06/03/2025	Other Expense:		0.00
e:		Round Off:		0.50
elInvoice	b5f8e404cf1bf87778cc4d56d5eb850cb3a0035f7ff195ba004e63b	Total Amount:		850121.00
No:	7d9acaa62d	TCS:	0.100	849.00
Ack:	122525523869109	TCS Net Payable:		850121.00

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

Eight Lakh Fifty Thousand One Hundred and Twenty One Only.

Our Tan No: 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, NAVKAR TRADERS

Authorised Signatory