

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

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-13691 Road Invoice No:

Invoice Date: 08/11/2023 Do No: 15513 Date Of Supply: 08/11/2023

State: Maharashtra Place Of Supply: **AJMER RAJASTHAN** State Code: 27

Buyer, Consigned To,

SANTOSH TRADERS **SANTOSH TRADERS**

ANAJ MANDI SHOP NO 115, PARAO, AJMER. ANAJ MANDI SHOP NO 115, PARAO, AJMER.

BillTo, 9414709415 ShipTo, 9414709415

City: AJMER State: RAJASTHAN City: AJMER State: RAJASTHAN

GST: 08AAFPH5721A1Z9 GST: 08AAFPH5721A1Z9

Pan No: AAFPH5721A State Code: 8 Pan No: AAFPH5721A State Code: 8

FSSAI No: FSSAI No: TAN No: TAN No:

AAMBALIKA Driver No: 8824107003 Mill Name:

FSSAI No:

RefBy **SATGURU** Season:

22-23 Dispatched From: AAMBALIKA Lorry No: **RJ50GA4867** To: **AJMER**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,747.00	562,050.00
Sale Rate:	3740.00 + 7.00 Commission			Freight:			0.00
Grade:	M/30			Taxa	able Amount:		562,050.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281674177313			IGS	T:	5.00	28,102.50
EwayBill ValidDate: 14/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	fe5401996ad458eb4b253a130289b96ec723b00a15			Othe	er Expense:		0.00
	58979828175b419e537a	a70		Rou	nd Off:		0.50
ACK:	122318927935677			Tota	I Amount:		590,153.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		590,153.00

Bank Details:

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Five Lac Ninty Thousand One Hundred Fifty Three Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory