

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: SB20232024-17054 Road Invoice No: Invoice Date: 14/01/2024 Do No: 19169 Date Of Supply: 14/01/2024 State: Maharashtra Place Of Supply: **AJMER RAJASTHAN** State Code: 27

Buyer, Consigned To,

SATGURU TRADERS SATGURU TRADERS

ANAJ MANDI SHOP NO 114 PARAO MARKET 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:

TAN No:

TAN No:

Mill Name: AKARKAMB Driver No:

FSSAI No:

RefBy SATGURU Season: 23-24

Dispatched From: AKARKAMB Lorry No: RJ19GH6321 To: AJMER

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	80.00	50	160	3,572.00	285,760.00
Sale Rate: 3565.00 + 7.00 Commission				Freight:		
Grade: SUPER S/30 (S1)			Taxable Amount:			285,760.00
			CG	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
291704326916			IGS	T:	5.00	14,288.00
EwayBill ValidDate: 20/01/2024			Rate Diff:/Qntl:			0.00
Elnvoice No: a59636a5bd68fd39e0e3fc26740ef5e41fa4e51cb513 5c5ece554edd35fd12c6			Oth	er Expense:		0.00
			Rou	nd Off:		0.00
122419760737526			Tota	I Amount:		300,048.00
			TCS	s %:	0.100	300.00
			TCS	Net Payable:	:	300,348.00
	3565.00 + 7.00 Commiss SUPER S/30 (S1) 291704326916 ate: 20/01/2024 a59636a5bd68fd39e0e3 5c5ece554edd35fd12c6	17011490 3565.00 + 7.00 Commission SUPER S/30 (S1) 291704326916 ate: 20/01/2024 a59636a5bd68fd39e0e3fc26740ef5e41fa45c5eee554edd35fd12c6	17011490 80.00 3565.00 + 7.00 Commission SUPER S/30 (S1) 291704326916 ate: 20/01/2024 a59636a5bd68fd39e0e3fc26740ef5e41fa4e51cb513 5c5ece554edd35fd12c6	17011490 80.00 50 3565.00 + 7.00 Commission Fre SUPER S/30 (S1) Tax CG3 291704326916 IGS ate: 20/01/2024 Rate a59636a5bd68fd39e0e3fc26740ef5e41fa4e51cb513 5c5ece554edd35fd12c6 Tota 122419760737526 Tota	17011490 80.00 50 160 3565.00 + 7.00 Commission SUPER S/30 (S1) Taxable Amount: CGST: SGST: 291704326916 ate: 20/01/2024 a59636a5bd68fd39e0e3fc26740ef5e41fa4e51cb513 5c5ece554edd35fd12c6 122419760737526 Total Amount: TCS %:	17011490 80.00 50 160 3,572.00

Bank Details:

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

Three Lac Three Hundred Fourty Eight 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 NAVKAR TRADERS

Amfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory