

## **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: Reverse Charge: NO Transport Mode: SB2023-2024-7680 Invoice No:

Invoice Date: 12/08/2023 Do No: 8800 Date Of Supply: 12/08/2023

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

Buyer,

**SATGURU FOOD PRODUCT** 

AJAYMERU RIICO IND AREA G-1 266 - 267, PALRA AJMER

BillTo,

City: AJMER State: RAJASTHAN

GST: 08ABAFM0768Q1ZQ

State Code: Pan No: ABAFM07680 8

FSSAI No: TAN No:

ShipTo,

GST: 08ABAFM0768Q1ZQ

**SATGURU FOOD PRODUCT** 

State Code: Pan No: ABAFM0768Q 8

27AABHJ9303C1ZM

AJAYMERU RIICO IND AREA G-1 266 - 267, PALRA AJMER

State: RAJASTHAN

To:

Road

FSSAI No: TAN No:

Consigned To,

City: AJMER

**AKAMLA** Driver No: 9352971166 Mill Name:

FSSAI No:

RefBy **SATGURU** 

Dispatched From: AKAMLA

Lorry No: RJ09GE3295 Season: 22-23 **AJMER** 

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 404,455.00 115.00 50 230 3.517.00 Sale Rate: 3510.00 + 7.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: Taxable Amount: 404,455.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 221632046255 IGST: 5.00 20.222.75 **EwayBill ValidDate:** 18/08/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** a8e42ddf326dbde996ac88816e55ecce5ba2d87dc1 0.25 Round Off: 2fc11a28e628447f00de18 122317775608489 ACK: **Total Amount:** 424,678.00 0.000 0.00 TCS %:

**Bank Details:** 

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

Four Lac Twenty Four Thousand Six Hundred Seventy Eight 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 mflain

MANDATE

424,678.00

For, NAVKAR TRADERS

TCS Net Payable:

**Authorised Signatory**