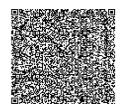


NAVKAR TRADERS

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

SB20232024-13005 Invoice No: Invoice Date:

29/10/2023

Maharashtra

Do No: State Code:

Transport Mode: 14701

27

Road

ANAJ MANDI SHOP NO 115, PARAO, AJMER.

Date Of Supply:

Place Of Supply:

SANTOSH TRADERS

Consigned To,

City: AJMER

State Code:

ShipTo,

Our GST Number:

29/10/2023

9414709415

27AABHJ9303C1ZM

AJMER RAJASTHAN

State: RAJASTHAN

Buyer,

State:

SANTOSH TRADERS

ANAJ MANDI SHOP NO 115, PARAO, AJMER.

BillTo, 9414709415

City: AJMER State: RAJASTHAN

GST: 08AAFPH5721A1Z9

State Code: 8

FSSAI No: TAN No:

Pan No: AAFPH5721A

FSSAI No: TAN No:

Lorry No:

AAMBALIKA Mill Name:

FSSAI No:

RefBy **SATGURU**

Dispatched From: AAMBALIKA

Driver No:

RJ50GA6195

GST: 08AAFPH5721A1Z9

8

9351497284

Pan No:

Season:

To:

AAFPH5721A

22-23 **AJMER**

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 601,440.00 160.00 50 320 3.759.00 Sale Rate: 3752.00 + 7.00 Commission Freight: 0.00 M/30 Grade: Taxable Amount: 601,440.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 211668907514 IGST: 5.00 30,072.00 **EwayBill ValidDate:** 04/11/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** b2b15f8606722c5a5063ea2883410e29057615472b 0.00 Round Off: c4845837c216bd747f769c 122318770628034 ACK: **Total Amount:** 631,512.00 0.000 0.00 TCS %: 631,512.00 TCS Net Payable:

Bank Details:

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

Six Lac Thirty One Thousand Five Hundred Twelve 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

For, NAVKAR TRADERS

Authorised Signatory