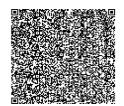


NAVKAR TRADERS

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 Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-20696 Transport Mode: Road

Invoice Date: 12/03/2024 Do No: 23149 Date Of Supply: 12/03/2024

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

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

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

FSSAI No:

TAN No:

TAN No:

Mill Name: AKARKAM Driver No: 8432714416

FSSAI No:

RefBy SATGURU Season: 23-24

Dispatched From: AKARKAM Lorry No: RJ01GC8275 To: AJMER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,457.00	518,550.00
Sale Rate:	e: 3450.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		518,550.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251733340013			IGS	T:	5.00	25,927.50
EwayBill ValidDate: 18/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	09323feb0f2f0d06b589e	8d1f262c0	Oth	er Expense:		0.00	
	b31d6fd056584c3f1eb9			Rou	nd Off:		0.50
ACK:	122420552958472			Tota	I Amount:		544,478.00
				TCS	s %:	0.100	544.00
				TCS	Net Payable	:	545,022.00

Bank Details:

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

Five Lac Fourty Five Thousand Twenty Two 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory