

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

NO Reverse Charge:

Invoice No: SB20232024-21459

Invoice Date: 23/03/2024

Do No: State Code:

Maharashtra

24002

27

Transport Mode:

ShipTo,

City: AJMER

State Code:

Road

ANAJ MANDI SHOP NO 115, PARAO, AJMER.

Date Of Supply: 23/03/2024

Place Of Supply: Consigned To,

SANTOSH TRADERS

GST: 08AAFPH5721A1Z9

8

Our GST Number:

AJMER

9414709415

27AABHJ9303C1ZM

RAJASTHAN

State: Buyer,

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:

Driver No:

9649124223

Pan No:

Mill Name: FSSAI No:

RefBy **SATGURU**

AKAMLA

Dispatched From: AKAMLA

Lorry No:

RJ09GC7480

Season: To: **AJMER**

State: RAJASTHAN

AAFPH5721A

23-24

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	170.00	50	340	3,397.00	577,490.00
Sale Rate:	le Rate: 3390.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			577,490.00
				CGS	ST:	0.00	0.00
				SGS	T:	0.00	0.00
Eway Bill No:	241739299477			IGS'	Г:	5.00	28,874.50
EwayBill ValidDate: 29/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	a599d515655deeeb81b251344e3b4a2da77de48124			Othe	er Expense:		0.00
d24ce9f5c462242fdbc9b7				Rou	nd Off:		0.50
ACK:	122420706566515			Tota	l Amount:		606,365.00
				TCS	%:	0.100	606.00
				TCS	Net Payable:		606,971.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Six Lac Six Thousand Nine Hundred Seventy One 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory