

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: SB20232024-15150 Transport Mode: Road

Invoice Date: 07/12/2023 Do No: 17118 Date Of Supply: 07/12/2023

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: ANEERABHIMA Driver No: 9680842179

FSSAI No:

RefBy SATGURU Season: 23/24

Dispatched From: ANEERABHIMA Lorry No: RJ09GD8283 To: AJMER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	135.00	50	270	3,692.00	498,420.00
Sale Rate:	3685.00 + 7.00 Commission			Freight:			0.00
Grade:	M/30			Tax	able Amount:		498,420.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261686662687			IGS	T:	5.00	24,921.00
EwayBill ValidDate: 13/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	a6f80b025bef7008f81df8	77127eda	Oth	er Expense:		0.00	
	c61054c15e5875b857ba			Rou	nd Off:		0.00
ACK:	122319274056008			Tota	I Amount:		523,341.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	523,341.00

Bank Details:

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

Five Lac Twenty Three Thousand Three Hundred Fourty 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory