



NAVKAAR 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

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TAX INVOICE

Reverse Charge: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-17031	Transport Mode: Road
Invoice Date: 13/01/2024 Do No: 19198	Date Of Supply: 13/01/2024
State: Maharashtra State Code: 27	Place Of Supply: AJMER RAJASTHAN
Buyer, SANTOSH TRADERS ANAJ MANDI SHOP NO 115, PARAO,AJMER. BillTo, 9414709415 City: AJMER State: RAJASTHAN GST: 08AAFPH5721A1Z9 State Code: 8 Pan No: AAFPH5721A FSSAI No : TAN No :	Consigned To, SANTOSH TRADERS ANAJ MANDI SHOP NO 115, PARAO,AJMER. ShipTo, 9414709415 City: AJMER State: RAJASTHAN GST: 08AAFPH5721A1Z9 State Code: 8 Pan No: AAFPH5721A FSSAI No : TAN No :

Mill Name: ASHRIPUR	Driver No: 8619717449
FSSAI No :	
RefBy SATGURU	Season: 23-24
Dispatched From: ASHRIPUR	Lorry No: RJ09GD9735 To: AJMER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3,592.00	1,490,680.00
Sale Rate:	3585.00 + 7.00 Commission					Freight:	0.00
Grade:	SUPER S/30 (S1)					Taxable Amount:	1,490,680.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 291704059083						IGST:	74,534.00
EwayBill ValidDate: 19/01/2024						Rate Diff:/Qntl:	0.00
ElInvoice No: fdd340c1d7625196054cc7bae2b2da3afe2d214ef46						Other Expense:	0.00
9663b704e7a97cd5d8834						Round Off:	0.00
ACK: 122419754327407						Total Amount:	1,565,214.00
						TCS %:	0.100
						TCS Net Payable:	1,566,779.00

Bank Details:

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

Fifteen Lac Sixty Six Thousand Seven Hundred Seventy Nine 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 NAVKAAR TRADERS

Anjain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory