

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: SB20232024-20528

Invoice Date: 08/03/2024

Maharashtra

State Code:

Do No:

22956

27

27AABHJ9303C1ZM Road

Transport Mode: Date Of Supply: 08/03/2024

Place Of Supply:

SANTOSH TRADERS

Consigned To,

City: AJMER

State Code:

FSSAI No:

TAN No:

ShipTo,

Our GST Number:

AJMER

9414709415

ANAJ MANDI SHOP NO 115, PARAO, AJMER.

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

Driver No:

GST: 08AAFPH5721A1Z9

8

9950013073

Pan No:

Mill Name: FSSAI No:

RefBy

SATGURU

AKARKAM

Dispatched From: AKARKAM

Lorry No: RJ19GH3584 Season: To:

State: RAJASTHAN

AAFPH5721A

23-24

AJMER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,437.00	859,250.00
Sale Rate:	3430.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)		Taxable Amount:			859,250.00	
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261731533382			IGS	Т:	5.00	42,962.50
EwayBill ValidDate: 14/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	fc8d7fd9e6d0cff7ae59b405b788d9b7428fcd722562			Othe	er Expense:		0.00
Lilivolog ivo.	8e230b501dc8d51659de		Rou	nd Off:		0.50	
ACK:	122420505643390			Tota	l Amount:		902,213.00
				TCS	%:	0.100	902.00
				TCS	Net Payable:		903,115.00

Bank Details:

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

Nine Lac Three Thousand One Hundred Fifteen 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