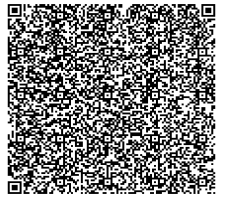




# NAVKAAR TRADERS

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



## TAX INVOICE

Reverse Charge: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-19628	Transport Mode: Road
Invoice Date: 22/02/2024 Do No: 21920	Date Of Supply: 22/02/2024
State: Maharashtra State Code: 27	Place Of Supply: AJMER RAJASTHAN
Buyer, SATGURU TRADERS ANAJ MANDI SHOP NO 114 PARAO MARKET BillTo, 9414709415 City: AJMER State: RAJASTHAN GST: 08AANPH7385J1Z2 State Code: 8 Pan No: AANPH7385J FSSAI No : TAN No :	Consigned To, SATGURU TRADERS ANAJ MANDI SHOP NO 114 PARAO MARKET ShipTo, 9414709415 City: AJMER State: RAJASTHAN GST: 08AANPH7385J1Z2 State Code: 8 Pan No: AANPH7385J FSSAI No : TAN No :

Mill Name: AKARKAM Driver No: 8005877642  
FSSAI No :  
RefBy SATGURU Season: 23-24  
Dispatched From: AKARKAM Lorry No: RJ09GE0193 To: AJMER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,457.00	864,250.00
Sale Rate:	3450.00 + 7.00 Commission						0.00
Grade:	SUPER S/30 (S1)						864,250.00
						CGST:	0.00 0.00
						SGST:	0.00 0.00
						IGST:	5.00 43,212.50
						Rate Diff:/Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.50
						Total Amount:	907,463.00
						TCS %:	0.100 907.00
						TCS Net Payable:	908,370.00

### Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch sahakhar nagar

Nine Lac Eight Thousand Three Hundred Seventy 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