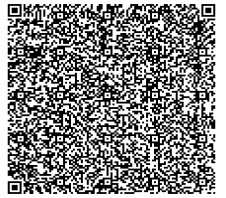




NAVKAAR TRADERS

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: SB20232024-17146	Transport Mode: Road
Invoice Date: 16/01/2024 Do No: 19272	Date Of Supply: 16/01/2024
State: Maharashtra State Code: 27	Place Of Supply: AJMER RAJASTHAN
Buyer, SATGURU FOOD PRODUCT AJAYMERU RIICO IND AREA G-1 266 - 267, PALRA AJMER	Consigned To, SATGURU FOOD PRODUCT AJAYMERU RIICO IND AREA G-1 266 - 267, PALRA AJMER
BillTo, City: AJMER State: RAJASTHAN GST: 08ABAFM0768Q1ZQ State Code: 8 Pan No: ABAFM0768Q FSSAI No : TAN No :	ShipTo, City: AJMER State: RAJASTHAN GST: 08ABAFM0768Q1ZQ State Code: 8 Pan No: ABAFM0768Q FSSAI No : TAN No :

Mill Name: AAKLUJ	Driver No:
FSSAI No :	
RefBy SATGURU	Season: 23-24
Dispatched From: AAKLUJ	Lorry No: RJ09GD5311 To: AJMER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	275.00	50	550	3,517.00	967,175.00
Sale Rate:	3510.00 + 7.00 Commission					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	967,175.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No:	231705214948					IGST:	5.00
EwayBill ValidDate:	22/01/2024					Rate Diff:/Qntl:	0.00
ElInvoice No:	c1871f4cdcdf8c673f0c94d009310a50df25eb57e022					Other Expense:	0.00
	f2de00c0e00d09466cc1					Round Off:	0.25
ACK:	122419783666555					Total Amount:	1,015,534.00
						TCS %:	0.000
						TCS Net Payable:	1,015,534.00

Bank Details:

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

Ten Lac Fifteen Thousand Five Hundred Thirty Four 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