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

R

TAX INVOICE

Reverse Charge: NO
Invoice No: **SB20232024-17444**
Invoice Date: **21/01/2024** Do No: 19637
State: **Maharashtra** State Code: 27

Our GST Number: **27AABHJ9303C1ZM**
Transport Mode: **Road**
Date Of Supply: **21/01/2024**
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: AKARKAMB Driver No:
FSSAI No :
RefBy SATGURU Season: **23/24**
Dispatched From: AKARKAMB Lorry No: **RJ19GH3537** To: **AJMER**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,547.00	886,750.00

Sale Rate: **3540.00 + 7.00 Commission**
Grade: **SUPER S/30 (S1)**

Eway Bill No: **201707818260**
EwayBill ValidDate: 27/01/2024

EInvoice No: 47730b77b7d36e2978bbecd3189a38b5c8c2edb559a2dab7859e6ac0a6ba0223
ACK: 122419849334066

Freight:		0.00
Taxable Amount:		886,750.00
CGST:	0.00	0.00
SGST:	0.00	0.00
IGST:	5.00	44,337.50
Rate Diff:/Qntl:		0.00
Other Expense:		0.00
Round Off:		0.50
Total Amount:		**931,088.00**
TCS %:	0.100	931.00
TCS Net Payable:		932,019.00

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

Nine Lac Thirty Two Thousand Ninteen 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
Amit Jain
MANDATE

For, **NAVKAR TRADERS**
Authorised Signatory