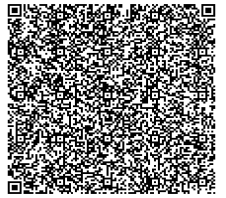




NAVKAAR TRADERS

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: SB20232024-17147	Transport Mode: Road
Invoice Date: 16/01/2024 Do No: 19273	Date Of Supply: 16/01/2024
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: 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	130.00	50	260	3,517.00	457,210.00
Sale Rate:	3510.00 + 7.00 Commission					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	457,210.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 261705215122						IGST:	22,860.50
EwayBill ValidDate: 22/01/2024						Rate Diff:/Qntl:	0.00
EInvoice No: 5efc5e9839ffa3e5963ba7073998827dc411da0c7d8						Other Expense:	0.00
9f103d39c99230659fca1						Round Off:	0.50
ACK: 122419783668492						Total Amount:	480,071.00
						TCS %:	0.100
						TCS Net Payable:	480,551.00

Bank Details:

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

Four Lac Eighty Thousand Five Hundred Fifty One 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