

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

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-15160 Invoice No: Road Invoice Date: 07/12/2023 Do No: 17121 Date Of Supply: 07/12/2023 State: Maharashtra Place Of Supply: **AJMER RAJASTHAN** State Code: 27

Buyer, Consigned To,

SATGURU TRADERS SATGURU TRADERS

ANAJ MANDI SHOP NO 114 PARAO MARKET ANAJ MANDI SHOP NO 114 PARAO MARKET

BillTo, 9414709415 ShipTo, 9414709415

City: AJMER State: RAJASTHAN City: AJMER State: RAJASTHAN

GST: 08AANPH7385J1Z2 | GST: 08AANPH7385J1Z2

State Code: 8 Pan No: AANPH7385J State Code: 8 Pan No: AANPH7385J

FSSAI No:

TAN No:

TAN No:

Mill Name: ANEERABHIMA Driver No: 9680842179

FSSAI No:

RefBy SATGURU Season: 23/24

Dispatched From: ANEERABHIMA Lorry No: RJ09GD8283 To: AJMER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	270.00	50	540	3,692.00	996,840.00
Sale Rate:	3685.00 + 7.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			996,840.00
				CG	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	211686703910			IGS	T:	5.00	49,842.00
EwayBill ValidDate: 13/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	2379eb8c275a8993d41e	0371baee	Oth	er Expense:		0.00	
	c01a8e7572fff744d5226			Rou	nd Off:		0.00
ACK:	122319275318978			Tota	I Amount:		1,046,682.00
				TCS	s %:	0.100	1,047.00
				TCS	Net Payable	1	1,047,729.00

Bank Details:

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Ten Lac Fourty Seven Thousand Seven Hundred Twenty Nine 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory