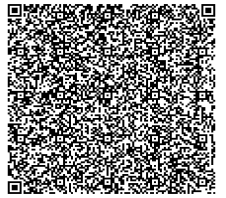




NAVKAAR TRADERS

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: SB20232024-14340	Transport Mode: Road
Invoice Date: 23/11/2023 Do No: 16239	Date Of Supply: 23/11/2023
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: AASHTI Driver No: 7727976358
FSSAI No :
RefBy SATGURU Season: 23-24
Dispatched From: AASHTI Lorry No: RJ09GD8374 To: AJMER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,612.00	1,264,200.00
Sale Rate:	3605.00 + 7.00 Commission					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	1,264,200.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 271679764779						IGST:	5.00
EwayBill ValidDate: 30/11/2023						Rate Diff:/Qntl:	0.00
ElInvoice No: 142d507add4eabbea62d25f6e80e2d84ce29b8f666e						Other Expense:	0.00
e4b56c2a0482022d996bb						Round Off:	0.00
ACK: 122319077068772						Total Amount:	1,327,410.00
						TCS %:	0.100
						TCS Net Payable:	1,328,737.00

Bank Details:

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

Thirteen Lac Twenty Eight Thousand Seven Hundred Thirty Seven 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