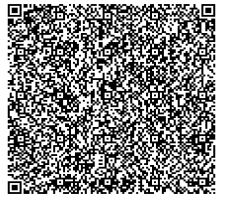




NAVKAAR TRADERS

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: SB20232024-16403	Transport Mode: Road
Invoice Date: 03/01/2024 Do No: 18465	Date Of Supply: 03/01/2024
State: Maharashtra State Code: 27	Place Of Supply: AJMER RAJASTHAN
Buyer, SANTOSH TRADERS ANAJ MANDI SHOP NO 115, PARAO,AJMER. BillTo, 9414709415 City: AJMER State: RAJASTHAN GST: 08AAFPH5721A1Z9 State Code: 8 Pan No: AAFPH5721A FSSAI No : TAN No :	Consigned To, SANTOSH TRADERS ANAJ MANDI SHOP NO 115, PARAO,AJMER. ShipTo, 9414709415 City: AJMER State: RAJASTHAN GST: 08AAFPH5721A1Z9 State Code: 8 Pan No: AAFPH5721A FSSAI No : TAN No :

Mill Name: AKARKAMB Driver No: 9829942861
FSSAI No :
RefBy SATGURU Season: 23-24
Dispatched From: AKARKAMB Lorry No: RJ50GA9100 To: AJMER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	110.00	50	220	3,597.00	395,670.00
Sale Rate:	3590.00 + 7.00 Commission					Freight:	0.00
Grade:	SUPER S/30 (S1)					Taxable Amount:	395,670.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No:	221698993177					IGST:	19,783.50
EwayBill ValidDate:	09/01/2024					Rate Diff:/Qntl:	0.00
ElInvoice No:	dd18ab02803ceae1414625de1c81c0da3a294f1b22					Other Expense:	0.00
	2713e07424c1fc40507390					Round Off:	0.50
ACK:	122419609476326					Total Amount:	415,454.00
						TCS %:	0.100
						TCS Net Payable:	415,869.00

Bank Details:

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

Four Lac Fifteen Thousand Eight Hundred Sixty 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 NAVKAAR TRADERS

Anjain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory