

## **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** 

**SATGURU TRADERS** 

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM SB20232024-21101 Transport Mode: Invoice No: Road

Date Of Supply: Invoice Date: 19/03/2024 Do No: 23538 19/03/2024

State: Maharashtra Place Of Supply: **AJMER RAJASTHAN** State Code: 27

Buyer, Consigned To,

**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: Pan No: AANPH7385J 8

FSSAI No: FSSAI No: TAN No: TAN No:

Mill Name: **AKARKAM** Driver No: 8306894651

FSSAI No:

RefBy **SATGURU** Season: 23-24

Dispatched From: AKARKAM Lorry No: **AJMER** RJ19GJ5784 To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,457.00	1,417,370.00
Sale Rate:	e: 3450.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,417,370.00
				CG	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	271736826954			IGS	T:	5.00	70,868.50
EwayBill ValidDate: 25/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	3d7e0cce024768db2314ba8c5068ef5a2d28bcc6			Oth	er Expense:		0.00
	54a2879544d07587963d2			Rou	nd Off:		0.50
ACK:	122420642044360			Tota	I Amount:		1,488,239.00
				TCS	s %:	0.100	1,488.00
				TCS	Net Payable		1,489,727.00

**Bank Details:** 

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

Fourteen Lac Eighty Nine Thousand Seven Hundred Twenty 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 NAVKAR TRADERS mfain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**