



# 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

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## TAX INVOICE

Reverse Charge: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-17443	Transport Mode: Road
Invoice Date: 21/01/2024 Do No: 19625	Date Of Supply: 21/01/2024
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: 9001614657
FSSAI No :	
RefBy SATGURU	Season: 23/24
Dispatched From: AKARKAMB	Lorry No: RJ19GH3537 To: AJMER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	160.00	50	320	3,547.00	567,520.00
Sale Rate:	3540.00 + 7.00 Commission					Freight:	0.00
Grade:	SUPER S/30 (S1)					Taxable Amount:	567,520.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 241707818121						IGST:	28,376.00
EwayBill ValidDate: 27/01/2024						Rate Diff:/Qntl:	0.00
ElInvoice No: dcb4cd17de2afc77cebadd291d91798c40a6d1a0037						Other Expense:	0.00
2db72ffb9cacd32c5d859						Round Off:	0.00
ACK: 122419849330398						Total Amount:	595,896.00
						TCS %:	596.00
						TCS Net Payable:	596,492.00

### Bank Details:

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

Five Lac Ninty Six Thousand Four Hundred Ninty Two 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