

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

22957



TAX INVOICE

Reverse Charge: NO
Invoice No: SB20232024-20527

SB20232024-20527

ANAJ MANDI SHOP NO 114 PARAO MARKET

9414709415

8

Invoice Date: **08/03/2024** Do No:

State: Maharashtra State Code: 27

State:

RAJASTHAN

Pan No: AANPH7385.

Place Of Supply:

Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

SATGURU TRADERS

ANAJ MANDI SHOP NO 114 PARAO MARKET

Road

AJMER

08/03/2024

ShipTo, **9414709415**

City: AJMER State: RAJASTHAN

GST: 08AANPH7385J1Z2

State Code: 8 Pan No: AANPH7385J

27AABHJ9303C1ZM

FSSAI No : TAN No :

Mill Name: AKARKAM

GST: 08AANPH7385J1Z2

FSSAI No:

Buyer,

BillTo,

City: AJMER

State Code:

FSSAI No:

TAN No:

SATGURU TRADERS

RefBy SATGURU

Dispatched From: AKARKAM

Driver No:

RJ19GH3584

9950013073

To:

Season: 23-24

AJMER

RAJASTHAN

HSN/ACS **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 549,920.00 160.00 50 320 3 437 00 Sale Rate: 3430.00 + 7.00 Commission Freight: 0.00 Grade: **SUPER S/30 (S1)** Taxable Amount: 549,920.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 211731532454 IGST: 5.00 27,496.00 **EwayBill ValidDate:** 14/03/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 4d8991252c696e4e217b8105a5c4fa34442db4da22 **Round Off:** 0.00 b8f420f713ddd17ba3ed64 122420505615829 ACK: **Total Amount:** 577,416.00 **TCS %:** 0.100 577.00 TCS Net Payable: 577,993.00

Lorry No:

Bank Details:

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

Five Lac Seventy Seven Thousand Nine Hundred Ninty Three 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