

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 Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM SB20232024-11445 Transport Mode: Road Invoice No: Invoice Date: 06/10/2023 Do No: 13061 Date Of Supply: 06/10/2023 State: Maharashtra Place Of Supply: **AJMER RAJASTHAN** State Code: 27

SATGURU TRADERS

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:

NPRASAD Driver No: 9588054220 Mill Name:

FSSAI No:

RefBy **SATGURU** Season:

22/23 Dispatched From: NPRASAD Lorry No: **RJ19GJ5685** To: **AJMER**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	90.00	50	180	3,627.00	326,430.00
Sale Rate:	3620.00 + 7.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		326,430.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281657354496			IGS	T:	5.00	16,321.50
EwayBill ValidDate: 11/10/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	0522c0b20ca0fa40c975e01ebae3d116ef60b9df578			Oth	er Expense:		0.00
	72be3082c16feb329ffac			Rou	ınd Off:		0.50
ACK:	122318474499129			Tota	al Amount:		342,752.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		342,752.00

Bank Details:

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

Three Lac Fourty Two Thousand Seven Hundred Fifty Two Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory