

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

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-12504 Transport Mode: Road

Invoice Date: 23/10/2023 Do No: 14215 Date Of Supply: 23/10/2023

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

Buyer, Consigned To,

SATGURU FOOD PRODUCT SATGURU FOOD PRODUCT

AJAYMERU RIICO IND AREA G-1 266 - 267, PALRA AJMER AJAYMERU RIICO IND AREA G-1 266 - 267, PALRA AJMER

BillTo, ShipTo,

City: AJMER State: RAJASTHAN City: AJMER State: RAJASTHAN

GST: 08ABAFM0768Q1ZQ GST: 08ABAFM0768Q1ZQ

State Code: 8 Pan No: ABAFM0768Q State Code: 8 Pan No: ABAFM0768Q

FSSAI No:

TAN No:

TAN No:

Mill Name: AKAMLA Driver No: 9799190857

FSSAI No:

RefBy SATGURU Season: 22-23

Dispatched From: AKAMLA Lorry No: RJ19GH2084 To: AJMER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3,632.00	1,525,440.00
Sale Rate:	3625.00 + 7.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1,525,440.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261666046588			IGS	T:	5.00	76,272.00
EwayBill ValidDate: 29/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	5ce7b8e29e82a1c56c06d8e64379238d466f59b808			Oth	er Expense:		0.00
	a2568c26bb18090e5594		.0.002000	Rou	nd Off:		0.00
ACK:	122318696063869			Tota	I Amount:		1,601,712.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,601,712.00

Bank Details:

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

Sixteen Lac One Thousand Seven Hundred Twelve 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