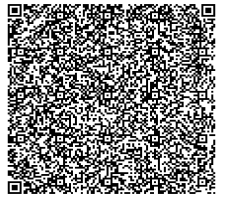




# NAVKAAR TRADERS

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



## TAX INVOICE

Reverse Charge: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-19197	Transport Mode: Road
Invoice Date: 16/02/2024 Do No: 21536	Date Of Supply: 16/02/2024
State: Maharashtra State Code: 27	Place Of Supply: AJMER RAJASTHAN
Buyer, SANTOSH TRADERS  ANAJ MANDI SHOP NO 115, PARAO,AJMER.	Consigned To, SANTOSH TRADERS  ANAJ MANDI SHOP NO 115, PARAO,AJMER.
BillTo, 9414709415	ShipTo, 9414709415
City: AJMER State: RAJASTHAN	City: AJMER State: RAJASTHAN
GST: 08AAFPH5721A1Z9	GST: 08AAFPH5721A1Z9
State Code: 8 Pan No: AAFPH5721A	State Code: 8 Pan No: AAFPH5721A
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: SAUTADE	Driver No:
FSSAI No :	
RefBy SATGURU	Season: 23-24
Dispatched From: SAUTADE	Lorry No: RJ07GC3437 To: AJMER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	10.00	50	20	3,377.00	33,770.00
Sale Rate:	3370.00 + 7.00 Commission					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	33,770.00
						CGST:	0.00
						SGST:	0.00
						IGST:	5.00
						Rate Diff:/Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.50
						Total Amount:	35,459.00
						TCS %:	0.100
						TCS Net Payable:	35,494.00

### Bank Details:

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

Thirty Five Thousand Four Hundred Ninty Four 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