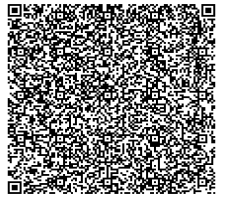




NAVKAAR TRADERS

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: SB20232024-16221	Transport Mode: Road
Invoice Date: 30/12/2023 Do No: 18332	Date Of Supply: 30/12/2023
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: AKARKAMB	Driver No: 9602681383
FSSAI No :	
RefBy SATGURU	Season: 23/24
Dispatched From: AKARKAMB	Lorry No: RJ21GD4925 To: AJMER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,597.00	1,079,100.00
Sale Rate:	3590.00 + 7.00 Commission						
Grade:	SUPER S/30 (S1)						
Eway Bill No: 261697517280							
EwayBill ValidDate: 05/01/2024							
ElInvoice No: eb4b52defd0329667702dc33da30a45b641ff8deda3							
1713e579b38ae5c88f74f							
ACK: 122319559665035							
Freight:							0.00
Taxable Amount:							1,079,100.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	53,955.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							1,133,055.00
TCS %:						0.100	1,133.00
TCS Net Payable:							1,134,188.00

Bank Details:

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

Eleven Lac Thirty Four Thousand One Hundred Eighty Eight 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