

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

27AABHJ9303C1ZM

Reverse Charge: NO Our GST Number:
Invoice No: SB20232024-18375 Transport Mode:

Invoice No: SB20232024-18375 Transport Mode: Road
Invoice Date: 05/02/2024 Do No: 20575 Date Of Supply: 05/02/2024

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

Buyer, Consigned To,

SANTOSH TRADERS SANTOSH TRADERS

ANAJ MANDI SHOP NO 115, PARAO,AJMER. 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:

TAN No:

TAN No:

Mill Name: SAUTADE Driver No: 9983622727

FSSAI No:

RefBy SATGURU Season: 23/24

Dispatched From: SAUTADE Lorry No: RJ19GH9042 To: AJMER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	160.00	50	320	3,522.00	563,520.00
Sale Rate:	3515.00 + 7.00 Commission			Freight:			0.00
Grade:	M/30			Tax	able Amount:		563,520.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201715131810			IGS	T:	5.00	28,176.00
EwayBill ValidDate: 12/02/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	8e3ab4f28dafeee38cd7d	caa0e04a8aee5ad	cd4c47f84	Oth	er Expense:		0.00
	c705e27e871401b2c95			Rou	ind Off:		0.00
ACK:	122420056895802			Tota	al Amount:		591,696.00
				TCS	s %:	0.100	592.00
				TCS	Net Payable	:	592,288.00

Bank Details:

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

Five Lac Ninty Two Thousand Two 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 NAVKAR TRADERS

MANDATE

For, NAVKAR TRADERS

Authorised Signatory