

## **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 Transport Mode: SB20232024-14121 Road Invoice No:

Invoice Date: 18/11/2023 Do No: 15936 Date Of Supply: 18/11/2023

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

Buyer, Consigned To,

SATGURU TRADERS **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:

**PDAUND** Driver No: 9079888395 Mill Name:

FSSAI No:

RefBy **SATGURU** Season:

22-23 Dispatched From: PDAUND Lorry No: RJ52GA5290 To: **AJMER** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	270.00	50	540	3,782.00	1,021,140.00
Sale Rate:	3775.00 + 7.00 Commission			Freight:			0.00
Grade:	M/30			Tax	able Amount:		1,021,140.00
				CG	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	291677804284			IGS	T:	5.00	51,057.00
EwayBill ValidDate: 24/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	3ea0a711f073532b8a17e309c2ae0c47f6b981103fd			Oth	er Expense:		0.00
b765a9e4b785179dc59e5				Rou	nd Off:		0.00
ACK:	122319026748900			Tota	l Amount:		1,072,197.00
				TCS	%:	0.100	1,072.00
				TCS	Net Payable:		1,073,269.00

**Bank Details:** 

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

Ten Lac Seventy Three Thousand Two Hundred Sixty Nine 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**