

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 SB20232024-13004 Transport Mode: Road Invoice No: Invoice Date: 29/10/2023 Do No: 14698 Date Of Supply: 29/10/2023 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: 8 Pan No: AANPH7385J

FSSAI No:

TAN No:

TAN No:

Mill Name: AAMBALIKA Driver No: 9351497284

FSSAI No:

RefBy SATGURU Season: 22-23

Dispatched From: AAMBALIKA Lorry No: RJ50GA6195 To: AJMER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,759.00	939,750.00
Sale Rate:	3752.00 + 7.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			939,750.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221668907335			IGS	т:	5.00	46,987.50
EwayBill ValidDate: 04/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	3998e52c85515667cc49d6d1405fdd6744b7715345 69dd0f4aca13fb4a5d60a4			Othe	er Expense:		0.00
Emirolog ito.				Rou	nd Off:		0.50
ACK:	122318770623525			Tota	I Amount:		986,738.00
				TCS	s %:	0.100	987.00
				TCS	Net Payable:		987,725.00

Bank Details:

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Nine Lac Eighty Seven Thousand Seven Hundred Twenty Five 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