

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

Reverse Charge: NO

Invoice No: SB20232024-14757

Invoice Date: 01/12/2023

State: Maharashtra

Maharashtra State Code:

Do No: 16641 State Code: 27 Our GST Number: Transport Mode:

Road

27AABHJ9303C1ZM

Date Of Supply: 01/12/2023

Place Of Supply:

AJMER RAJASTHAN

Buyer,

SATGURU TRADERS

ANAJ MANDI SHOP NO 114 PARAO MARKET

BillTo, 9414709415

City: AJMER State: RAJASTHAN

GST: 08AANPH7385J1Z2

State Code: 8 Pan No: AANPH7385J

FSSAI No : TAN No :

55AI NO :

Consigned To,

SATGURU TRADERS

ANAJ MANDI SHOP NO 114 PARAO MARKET

ShipTo, **9414709415**

City: AJMER State: RAJASTHAN

GST: 08AANPH7385J1Z2

State Code: 8

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FSSAI No:

TAN No:

Mill Name: ANEERABHIMA

FSSAI No:

RefBy SATGURU

Dispatched From: ANEERABHIMA

Driver No:

RJ50GA4949

8949049674

Pan No:

Season:

To:

AANPH7385J

23/24

AJMER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,717.00	1,523,970.00
Sale Rate:	3710.00 + 7.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			1,523,970.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291683890404			IGS	T:	5.00	76,198.50
EwayBill ValidDate: 07/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	d0093b9b240c4c5b3cf6dd72067875b68d1cfce1148 d6b6db9a9b01179777bbb 122319187419574			Othe	er Expense:		0.00
Emvoido ito.				Rou	nd Off:		0.50
ACK:				Tota	I Amount:		1,600,169.00
				TCS	%:	0.100	1,600.00
				TCS	Net Payable:		1,601,769.00

Lorry No:

Bank Details:

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

Sixteen Lac One Thousand Seven Hundred Sixty Nine 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