

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 Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-18244 Transport Mode: Road

Invoice Date: 03/02/2024 Do No: 20409 Date Of Supply: 03/02/2024

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

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: AKARKAMB Driver No: 8005710297

FSSAI No:

RefBy SATGURU Season: 23-24

Dispatched From: AKARKAMB Lorry No: RJ09GD6839 To: AJMER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3,527.00	1,463,705.00
Sale Rate:	3520.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,463,705.00
				CG	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	221714263800			IGS	T:	5.00	73,185.25
EwayBill ValidDate: 09/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	eb379c2fa69d2b43f876e	ec2d5fe700641e3	a7885406	Oth	er Expense:		0.00
	646d37ff80edc6d67ef45			Rou	nd Off:		-0.25
ACK:	122420030945763			Tota	I Amount:		1,536,890.00
				TCS	s %:	0.100	1,537.00
				TCS	Net Payable	1	1,538,427.00

Bank Details:

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

Fifteen Lac Thirty Eight Thousand Four Hundred Twenty Seven 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

Amfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory