

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

NO Reverse Charge: SB20232024-16410

Invoice No:

Invoice Date: 03/01/2024 State:

Maharashtra

Do No: State Code:

Transport Mode: 18557

27

27AABHJ9303C1ZM Road

Date Of Supply:

Place Of Supply:

Our GST Number:

03/01/2024

AJMER

RAJASTHAN

Buyer,

SANTOSH TRADERS

ANAJ MANDI SHOP NO 115, PARAO, AJMER.

BillTo, 9414709415

City: AJMER State: RAJASTHAN

GST: 08AAFPH5721A1Z9

State Code: 8

FSSAI No: TAN No:

Pan No: AAFPH5721A

Mill Name:

NKRISHIRATNA

FSSAI No:

RefBy **SATGURU**

Dispatched From: NKRISHIRATNA

Consigned To,

SANTOSH TRADERS

ANAJ MANDI SHOP NO 115, PARAO, AJMER.

ShipTo, 9414709415

City: AJMER State: RAJASTHAN

GST: 08AAFPH5721A1Z9

RJ50GB9295

State Code: 8

FSSAI No:

TAN No:

Lorry No:

Pan No: AAFPH5721A

Driver No: 6375315881

> Season: 23-24

To: **AJMER**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	160.00	50	320	3,532.00	565,120.00
Sale Rate:	3525.00 + 7.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			565,120.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291699117818			IGS	T:	5.00	28,256.00
EwayBill ValidDate: 09/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	f600ac99e82f82ff42e27534e0f384117c22ce412a5b			Othe	er Expense:		0.00
	5bfd7a1a91a2df917730	00 100100 1117 022	00112405	Rou	nd Off:		0.00
ACK:	122419613525513			Tota	I Amount:		593,376.00
				TCS	%:	0.100	593.00
				TCS	Net Payable:		593,969.00

Bank Details:

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

Five Lac Ninty Three Thousand Nine 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory