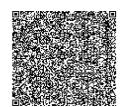


NAVKAR TRADERS

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:

Transport Mode:

Date Of Supply:

Consigned To,

27AABHJ9303C1ZM

Road

04/03/2024

Reverse Charge: NO
Invoice No: SB20232024-20269

Invoice Date: **04/03/2024** Do No: 22752

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

Buyer,

SANTOSH TRADERS SANTOSH TRADERS

ANAJ MANDI SHOP NO 115, PARAO,AJMER. ANAJ MANDI SHOP NO 115, PARAO,AJMER.

BillTo, 9414709415 ShipTo, 9414709415

City: AJMER State: RAJASTHAN City: AJMER State: RAJASTHAN

GST: 08AAFPH5721A1Z9 | GST: 08AAFPH5721A1Z9

State Code: 8 Pan No: AAFPH5721A State Code: 8 Pan No: AAFPH5721A

FSSAI No:

TAN No:

TAN No:

Mill Name: ASHRIPUR Driver No: 9549275395

FSSAI No:

RefBy SATGURU Season: 23-24

Dispatched From: ASHRIPUR Lorry No: RJ09GD3380 To: AJMER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	165.00	50	330	3,432.00	566,280.00
Sale Rate:	Rate: 3425.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			566,280.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291729233844			IGS	T:	5.00	28,314.00
EwayBill ValidDate: 10/03/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	a06287d09a491cf62b7e	7fa859bfabc876b	83dab5f40	Oth	er Expense:		0.00
	f84f383da4a2c3ee7b16		0044200	Rou	ınd Off:		0.00
ACK:	122420436731285			Tota	al Amount:		594,594.00
				TCS	s %:	0.100	595.00
				TCS	Net Payable	:	595,189.00

Bank Details:

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

Five Lac Ninty Five Thousand One Hundred Eighty 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