

## **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

27AABHJ9303C1ZM

Road

Reverse Charge: NO Our GST Number: Invoice No: SB20232024-11436 Transport Mode:

Invoice Date: 06/10/2023 Do No: 13060 Date Of Supply: 06/10/2023

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: NPRASAD Driver No: 9588054220

FSSAI No:

RefBy SATGURU Season: 22-23

Dispatched From: NPRASAD Lorry No: RJ19GJ5685 To: AJMER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,627.00	544,050.00
Sale Rate:	Rate: 3620.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			544,050.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231657329473			IGS	iT:	5.00	27,202.50
EwayBill ValidDate: 11/10/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	f6c92e7d6a1d3e219ef1f	19edc73d6	Oth	er Expense:		0.00	
	bac7eed5366d7c4514a2			Rou	ınd Off:		0.50
ACK:	122318473732434			Tota	al Amount:		571,253.00
				TCS	<b>3</b> %:	0.000	0.00
				TCS	Net Payable	1	571,253.00

Bank Details:

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

Five Lac Seventy One Thousand Two Hundred Fifty Three 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**