

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: SB20232024-20268 Invoice No:

Invoice Date: 04/03/2024

State: Maharashtra

Do No: 22751 State Code: 27

Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Date Of Supply: 04/03/2024

Place Of Supply: **AJMER**

Buyer,

SATGURU TRADERS

ANAJ MANDI SHOP NO 114 PARAO MARKET

BillTo, 9414709415

City: AJMER State: RAJASTHAN

GST: 08AANPH7385J1Z2

State Code: Pan No: AANPH7385J 8

FSSAI No: TAN No:

Consigned To,

SATGURU TRADERS

ANAJ MANDI SHOP NO 114 PARAO MARKET

ShipTo, 9414709415

City: AJMER State: RAJASTHAN

GST: 08AANPH7385J1Z2

State Code: 8 Pan No:

FSSAI No: TAN No:

Mill Name: **ASHRIPUR**

FSSAI No:

RefBy **SATGURU**

Dispatched From: ASHRIPUR

Driver No:

9549275395

Season: 23-24

RAJASTHAN

RJ09GD3380

To: **AJMER**

AANPH7385J

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,432.00	858,000.00
Sale Rate:	3425.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			858,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 291729233745				IGS	T:	5.00	42,900.00
EwayBill ValidDate: 10/03/2024					Diff:/Qntl:		0.00
Elnvoice No:	e5f28c4df77bf3decf468e71aa3e50791199ba7bf706 9dcb5a4549404e05b028			Othe	er Expense:		0.00
Lilivolog ivo.				Rou	nd Off:		0.00
ACK:	122420436728193			Tota	I Amount:		900,900.00
				TCS	%:	0.100	901.00
				TCS	Net Payable		901,801.00

Lorry No:

Bank Details:

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

Nine Lac One Thousand Eight Hundred One 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