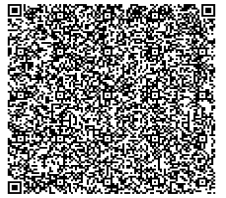




NAVKAAR TRADERS

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: SB20232024-19198	Transport Mode: Road
Invoice Date: 16/02/2024 Do No: 21535	Date Of Supply: 16/02/2024
State: Maharashtra State Code: 27	Place Of Supply: AJMER RAJASTHAN
Buyer, SANTOSH TRADERS ANAJ MANDI SHOP NO 115, PARAO,AJMER. BillTo, 9414709415 City: AJMER State: RAJASTHAN GST: 08AAFPH5721A1Z9 State Code: 8 Pan No: AAFPH5721A FSSAI No : TAN No :	Consigned To, SANTOSH TRADERS ANAJ MANDI SHOP NO 115, PARAO,AJMER. ShipTo, 9414709415 City: AJMER State: RAJASTHAN GST: 08AAFPH5721A1Z9 State Code: 8 Pan No: AAFPH5721A FSSAI No : TAN No :

Mill Name: SAUTADE	Driver No: 7023427559
FSSAI No :	
RefBy SATGURU	Season: 23-24
Dispatched From: SAUTADE	Lorry No: RJ07GC3437 To: AJMER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	405.00	50	810	3,472.00	1,406,160.00
Sale Rate:	3465.00 + 7.00 Commission					Freight:	0.00
Grade:	M/30					Taxable Amount:	1,406,160.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 201720654188						IGST:	5.00
EwayBill ValidDate: 23/02/2024						Rate Diff:/Qntl:	0.00
ElInvoice No: b82f5566be20de772e1b1da2afc53233923d871d8c8						Other Expense:	0.00
3b752779b96a303d30d75						Round Off:	0.00
ACK: 122420204989355						Total Amount:	1,476,468.00
						TCS %:	0.100
						TCS Net Payable:	1,477,944.00

Bank Details:

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

Fourteen Lac Seventy Seven Thousand Nine Hundred Fourty Four 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 NAVKAAR TRADERS

Anjain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory