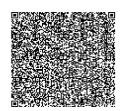


NAVKAR TRADERS

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

SANTOSH TRADERS

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM SB20232024-17824 Transport Mode: Road Invoice No:

Invoice Date: 27/01/2024 Do No: 19988 Date Of Supply: 27/01/2024

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

Buyer, Consigned To,

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

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

FSSAI No: FSSAI No: TAN No: TAN No:

AKARKAMB Driver No: 9783512200 Mill Name:

FSSAI No:

RefBy **SATGURU** Season: 23-24

Dispatched From: AKARKAMB Lorry No: RJ21GD5271 To: **AJMER**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,527.00	881,750.00
Sale Rate:	3520.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			881,750.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291710618427			IGS	T:	5.00	44,087.50
EwayBill ValidDate: 02/02/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	b29cb9774b027e62cf3ffe1a1005350		f8b54d371	Oth	er Expense:		0.00
	3e7f20ed134347a65f09		.0.01.01	Rou	ınd Off:		0.50
ACK:	122419923702398			Tota	al Amount:		925,838.00
				TCS	s %:	0.100	926.00
				TCS	Net Payable	:	926,764.00

Bank Details:

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

Nine Lac Twenty Six Thousand Seven Hundred Sixty Four Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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