

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

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM Invoice No: SB20232024-14122 Transport Mode: Road

Invoice Date: 18/11/2023 Do No: 15953 Date Of Supply: 18/11/2023

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

Buyer, Consigned To,

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: PDAUND Driver No: 9079888395

FSSAI No:

RefBy SATGURU Season: 22-23

Dispatched From: PDAUND Lorry No: RJ52GA5290 To: AJMER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,782.00	567,300.00
Sale Rate:	3775.00 + 7.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			567,300.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281677804434			IGS	T:	5.00	28,365.00
EwayBill ValidDate: 24/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	16bc228644918d07d54e89faa607112b07d22c9ec6			Oth	er Expense:		0.00
	369d2a006dd74fe3eba9	09		Rou	nd Off:		0.00
ACK:	122319026751481			Tota	I Amount:		595,665.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	595,665.00

Bank Details:

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

Five Lac Ninty Five Thousand Six Hundred Sixty Five 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