

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

1390

TAX INVOICE

Consigned To,

City: AJMER

State Code:

FSSAI No:

ShipTo,

SANTOSH TRADERS

GST: 08AAFPH5721A1Z9

Driver No:

8

Reverse Charge:

Invoice No: SB2024-25-1256

Invoice Date: 20/04/2024

State: Maharashtra

State Code: 27

Do No:

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 20/04/2024

Place Of Supply: **AJMER RAJASTHAN**

9414709415

State:

ANAJ MANDI SHOP NO 115, PARAO,AJMER.

Buver.

SANTOSH TRADERS

ANAJ MANDI SHOP NO 115, PARAO,AJMER.

BillTo, 9414709415

City: AJMER **RAJASTHAN**

GST: 08AAFPH5721A1Z9

State Code: 8

FSSAI No: TAN No:

State:

Pan No: AAFPH5721A

TAN No:

Mill Name:

AKARKAM FSSAI No:

SATGURU

RefBy Dispatched From: AKARKAM

Lorry No:

Season:

RAJASTHAN

Pan No: AAFPH5721A

23-24

RJ19GH3595 **AJMER**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3,582.00	429,840.00
Sale Rate:	le Rate: 3575.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			429,840.00
				CGS	ST:	0.00	0.00
				SGS	T:	0.00	0.00
Eway Bill No:	251752316798			IGS'	Γ:	5.00	21,492.00
EwayBill ValidDate: 26/04/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	cb080132a002b0e934e4dda358dfa3b22451ee699b 2abf50023d7fb30e826887 122421075066181			Othe	er Expense:		0.00
				Round Off:			0.00
ACK:				Total Amount:			451,332.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		451,332.00

Bank Details:

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

Four Lac Fifty One Thousand Three Hundred Thirty Two Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory