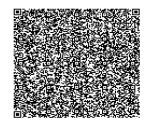


NAVKAR TRADERS

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

2219

27

TAX	INV	0	ICE

Reverse Charge: Invoice No:

SB2024-25-1980

Invoice Date: 06/05/2024

Maharashtra

State Code:

Do No:

Transport Mode: Date Of Supply:

06/05/2024

27AABHJ9303C1ZM

AJMER

Road

RAJASTHAN

State: Buver.

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,

Place Of Supply:

Our GST Number:

SATGURU TRADERS

ANAJ MANDI SHOP NO 114 PARAO MARKET

ShipTo, 9414709415

City: AJMER State: **RAJASTHAN**

GST: 08AANPH7385J1Z2

State Code: Pan No: 8

FSSAI No:

TAN No:

Mill Name: **ASHRIPUR** Driver No:

FSSAI No:

RefBy SATGURU

Dispatched From: ASHRIPUR

Lorry No:

RJ09GD6839

Season:

9352815616

AANPH7385J

23-24 **AJMER**

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 415.00 50 830 3,587.00 1.488.605.00 Sale Rate: 3580.00 + 7.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1,488,605.00 CGST: 0.00 0.00 SGST: 0.00 0.00 241759910516 **Eway Bill No:** IGST: 5.00 74,430.25 EwayBill ValidDate: 12/05/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** c2e7312b3ff763d6af75b9a4f8052dda0155f674829b Round Off: -0.25 7343c37972fb5fae3b6c ACK: 122421289144222 **Total Amount:** 1,563,035.00 TCS %: 0.000 0.00 1.563.035.00 TCS Net Payable:

Bank Details:

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

Fifteen Lac Sixty Three Thousand Thirty Five Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory