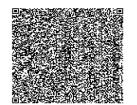


NAVKAR TRADERS

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:

SB2024-25-1255

20/04/2024

Maharashtra

Do No: State Code: 1391

27

Transport Mode: Date Of Supply:

Our GST Number:

Road 20/04/2024

Place Of Supply:

AJMER

RAJASTHAN

State: Buver.

Invoice No:

Invoice Date:

SATGURU FOOD PRODUCT

AJAYMERU RIICO IND AREA G-1 266 - 267, PALRA AJMER

BillTo,

City: AJMER State: **RAJASTHAN**

GST: 08ABAFM0768Q1ZQ

State Code: Pan No: ABAFM0768Q

FSSAI No: TAN No:

Consigned To,

SATGURU FOOD PRODUCT

AJAYMERU RIICO IND AREA G-1 266 - 267, PALRA AJMER

27AABHJ9303C1ZM

ShipTo,

City: AJMER

State: RAJASTHAN

GST: 08ABAFM0768Q1ZQ

State Code: 8 Pan No: ABAFM0768Q

FSSAI No: TAN No:

Mill Name: **AKARKAM**

FSSAI No:

RefBy SATGURU

Dispatched From: AKARKAM

Driver No:

RJ19GH3595

Season:

23-24

AJMER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	290.00	50	580	3,582.00	1,038,780.00
Sale Rate: 35	3575.00 + 7.00 Commission			Freight:			0.00
Grade: SI	SUPER S/30 (S1)			Taxable Amount:			1,038,780.00
				CGS	ST:	0.00	0.00
				sgs	T:	0.00	0.00
Eway Bill No: 23	31752316578			IGS ⁻	Г:	5.00	51,939.00
EwayBill ValidDate: 26/04/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No: 3h	3b1f93c236aaa365709ba6b2945848dedf7c15aaee9			Othe	er Expense:		0.00
	d212000265b630d26a		01044000	Roui	nd Off:		0.00
ACK : 12	2421075060284			Tota	l Amount:		1,090,719.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,090,719.00

Lorry No:

Bank Details:

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

Ten Lac Ninty Thousand Seven Hundred Ninteen 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