

## **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** Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2024-25-443 Road Date Of Supply: Invoice Date: 07/04/2024 Do No: 489 07/04/2024 State: Maharashtra Place Of Supply: **AJMER RAJASTHAN** State Code: 27

Buyer, Consigned To,

**SATGURU TRADERS SATGURU TRADERS** 

ANAJ MANDI SHOP NO 114 PARAO MARKET ANAJ MANDI SHOP NO 114 PARAO MARKET

BillTo, 9414709415 ShipTo, 9414709415

City: AJMER State: RAJASTHAN City: AJMER State: RAJASTHAN

GST: 08AANPH7385J1Z2 GST: 08AANPH7385J1Z2

State Code: 8 Pan No: AANPH7385J State Code: Pan No: AANPH7385J 8

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

Mill Name: **AKARKAM** Driver No: 9509174465

FSSAI No:

RefBy **SATGURU** Season: 23/24

Dispatched From: AKARKAM Lorry No: RJ09GD8152 To: **AJMER** 

| Particulars                    | Brand Name   | HSN/ACS  | Quntal | Packing(kg)     | Bags        | Rate     | Value      |
|--------------------------------|--|----------|--------|-----------------|-------------|----------|------------|
| SUGAR 50 KG                    |  | 17011490 | 205.00 | 50              | 410         | 3,492.00 | 715,860.00 |
| Sale Rate:                     | 3485.00 + 7.00 Commission  |          |        | Freight:        |             |          | 0.00       |
| Grade:                         | SUPER S/30 (S1)  |          |        | Taxable Amount: |             |          | 715,860.00 |
|                                |  |          |        | CGS             | ST:         | 0.00     | 0.00       |
|                                |  |          |        | SGS             | ST:         | 0.00     | 0.00       |
| Eway Bill No:                  | 231746212042   |          |        | IGS             | T:          | 5.00     | 35,793.00  |
| EwayBill ValidDate: 13/04/2024 |  |          |        | Rate            | Diff:/Qntl: |          | 0.00       |
| Elnvoice No:                   | 38e5cc498c9c3e177ca9d315f74475843d56ab3be98<br>2296c6df42ce71dfff464 |          |        | Oth             | er Expense: |          | 0.00       |
|                                |  |          |        | Rou             | nd Off:     |          | 0.00       |
| ACK:                           | 122420918738827  |          |        | Tota            | I Amount:   |          | 751,653.00 |
|                                |  |          |        | TCS             | s %:        | 0.000    | 0.00       |
|                                |  |          |        | TCS             | Net Payable | :        | 751,653.00 |

**Bank Details:** 

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

Seven Lac Fifty One Thousand Six Hundred Fifty Three 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 mfain\_ MANDATE

For, NAVKAR TRADERS **Authorised Signatory**