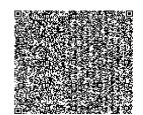


NAVKAR TRADERS

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:

SB2024-25-2589

16/05/2024

Maharashtra State Code:

Do No: 2899 27

Our GST Number: Transport Mode:

Date Of Supply:

Place Of Supply:

16/05/2024

27AABHJ9303C1ZM

AJMER

Road

RAJASTHAN

State: Buver.

Invoice No:

Invoice Date:

SATGURU TRADERS

ANAJ MANDI SHOP NO 114 PARAO MARKET

BillTo. 9414709415

City: AJMER State: **RAJASTHAN**

GST: 08AANPH7385J1Z2

Pan No: AANPH7385J State Code: 8

FSSAI No: TAN No:

Consigned To,

SATGURU TRADERS

ANAJ MANDI SHOP NO 114 PARAO MARKET

ShipTo, 9414709415

City: AJMER State: **RAJASTHAN**

Pan No:

9511512327

GST: 08AANPH7385J1Z2

State Code: 8

FSSAI No:

Driver No:

RJ09GF3583

TAN No:

Lorry No:

Mill Name: **AKARKAM**

FSSAI No:

RefBy SATGURU

Dispatched From: AKARKAM

TCS %:

TCS Net Payable:

Season:

AANPH7385J

23/24 **AJMER**

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 115.00 50 230 3,682.00 423.430.00 Sale Rate: 3675.00 + 7.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 423,430.00 CGST: 0.00 0.00 SGST: 0.00 0.00 281764809764 **Eway Bill No:** IGST: 5.00 21,171.50 EwayBill ValidDate: 22/05/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 97599bd87d82a64914b91e89c8628117c1d19e1d9b Round Off: 0.50 6751cd99eaab8d610de33c ACK: 122421421781294 **Total Amount:** 444,602.00

Bank Details:

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

Four Lac Fourty Four Thousand Six Hundred Two 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

mitain

0.000

MANDATE

0.00 444.602.00

For, NAVKAR TRADERS

Authorised Signatory