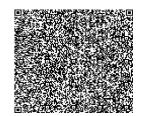


## **NAVKAR TRADERS**

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:

SB2024-25-2588

16/05/2024

Maharashtra

State Code:

Do No:

2898

27

Date Of Supply: Place Of Supply:

Transport Mode:

Our GST Number:

**AJMER** 

16/05/2024

Road

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

Invoice No:

Invoice Date:

SANTOSH TRADERS

ANAJ MANDI SHOP NO 115, PARAO, AJMER.

BillTo. 9414709415

City: AJMER State: **RAJASTHAN** 

GST: 08AAFPH5721A1Z9

State Code: 8

FSSAI No: TAN No:

Pan No: AAFPH5721A

TAN No:

Mill Name: **AKARKAM** 

FSSAI No:

RefBy SATGURU

Dispatched From: AKARKAM

Consigned To,

FSSAI No:

**SANTOSH TRADERS** 

ANAJ MANDI SHOP NO 115, PARAO,AJMER.

ShipTo, 9414709415

City: AJMER State: **RAJASTHAN** 

GST: 08AAFPH5721A1Z9

Driver No:

RJ09GF3583

State Code: 8

AAFPH5721A Pan No:

093583

23/24 **AJMER** 

Season:

**Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 300.00 50 600 3,682.00 1.104.600.00 Sale Rate: 3675.00 + 7.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1,104,600.00 CGST: 0.00 0.00 SGST: 0.00 0.00 211764809338 **Eway Bill No:** IGST: 5.00 55,230.00 EwayBill ValidDate: 22/05/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** cf241670ec94d9c05b88d6ca41a5d78cc037c9ccb65 Round Off: 0.00 7bf733af2c89921c80d62 ACK: 122421421772241 **Total Amount:** 1,159,830.00 TCS %: 0.000 0.00 1.159.830.00 TCS Net Payable:

Lorry No:

Bank Details:

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

Eleven Lac Fifty Nine Thousand Eight Hundred Thirty 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

motain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**