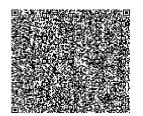


## **NAVKAR TRADERS**

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

8763

27

**TAX INVOICE** 

Reverse Charge:

**SATGURU TRADERS** 

Buver.

BillTo.

City: AJMER

State Code:

FSSAI No:

Invoice No: SB2024-25-7915

ANAJ MANDI SHOP NO 114 PARAO MARKET

State:

Invoice Date: 28/08/2024

9414709415

8

**ASHRIPUR** 

State: Maharashtra

Do No:

**RAJASTHAN** 

State Code:

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 28/08/2024

Place Of Supply: **AJMER** 

Consigned To,

**SATGURU TRADERS** 

ANAJ MANDI SHOP NO 114 PARAO MARKET

ShipTo, 9414709415

City: AJMER State:

**RAJASTHAN** 

GST: 08AANPH7385J1Z2

State Code: Pan No: AANPH7385J 8

FSSAI No: TAN No:

TAN No:

Pan No: AANPH7385J

Mill Name: FSSAI No:

GST: 08AANPH7385J1Z2

SATGURU

RefBy

Dispatched From: ASHRIPUR

Lorry No:

**RJ19GG0078** 

Driver No:

Season:

23-24

**RAJASTHAN** 

**AJMER** To:

8209946243

HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
17011490	250.00	50	500	3627.00	906750.00
Sale Rate: 3620.00 + 7.00 Commission		Freight:			0.00
Grade: SUPER S/30 (S1)		Taxable Amount:			906750.00
		CGS	ST:	0.00	0.00
		SGS	ST:	0.00	0.00
		IGS	Т:	5.00	45337.50
EwayBill ValidDate: 03-09-2024		Rate Diff:/Qntl:			0.00
<b>Einvoice No:</b> 8a4e1d4df0d9f847aab3e2566ce6ee9dc1901fa7fd34 7ab56f2dd6823f7bb013			er Expense:		0.00
			nd Off:		0.50
		Total Amount:		952,088.00	
		TCS	%:	0.100	952.00
		TCS	Net Payable:		953040.00
				TCS %: TCS Net Payable:	TCS %: 0.100 TCS Net Payable:

**Bank Details:** 

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

Nine Lac Fifty Three Thousand Fourty Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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**