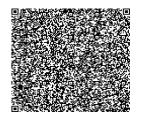


## **NAVKAR TRADERS**

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	INI	$\mathbf{v}$	
IAA	117	٧U	

Reverse Charge:

SB2024-25-5591

20/07/2024

Maharashtra

Do No: 6322

State Code: 27 Date Of Supply:

Our GST Number:

Transport Mode:

Consigned To,

Place Of Supply:

20/07/2024 **AJMER** 

Road

**RAJASTHAN** 

27AABHJ9303C1ZM

Buver.

State:

Invoice No:

Invoice Date:

**SANTOSH TRADERS** 

ANAJ MANDI SHOP NO 115, PARAO,AJMER.

BillTo, 9414709415

City: AJMER State: **RAJASTHAN** 

GST: 08AAFPH5721A1Z9

State Code: Pan No: AAFPH5721A 8

FSSAI No: TAN No:

**SANTOSH TRADERS** 

ANAJ MANDI SHOP NO 115, PARAO,AJMER.

ShipTo, 9414709415

City: AJMER State: **RAJASTHAN** 

GST: 08AAFPH5721A1Z9

State Code: Pan No: AAFPH5721A 8

FSSAI No: TAN No:

Mill Name: **ASHRIPUR** 

FSSAI No:

RefBy SATGURU

Dispatched From: ASHRIPUR

Driver No:

9511542365

Season:

23-24

Lorry No: RJ19GH6226 **AJMER** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	110.00	50	220	3617.00	397870.00
Sale Rate:	3610.00 + 7.00 Commis	sion		Fre	eight:		0.00
Grade: S	SUPER S/30 (S1)			Tax	able Amount:		397870.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	241797546670			IGS	ST:	5.00	19893.50
EwayBill Valid	Date: 26-07-2024			Rat	e Diff:/Qntl:		0.00
Elnvoice No:	f8fff84a625c53c9194935dcc138af1494c85eeefbf7d	Oth	er Expense:		0.00		
	d8a18f98c4af6dd8265	, acc 100a. 1 10 100	,000ibii u	Roi	und Off:		0.50
ACK:	122422299988527			Tot	al Amount:		417,764.00
				тс	S %:	0.100	418.00
				TC	S Net Payable:		418182.00

**Bank Details:** 

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

Four Lac Eighteen Thousand One Hundred Eighty Two 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**