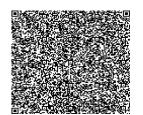


## **NAVKAR TRADERS**

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:

SB2024-25-16124

Invoice Date:

27/12/2024

Maharashtra

Do No:

17732

State Code: 27

Our GST Number: Transport Mode:

Consigned To,

**SANTOSH TRADERS** 

Road

Date Of Supply: 27/12/2024 Place Of Supply:

**AJMER** 

**RAJASTHAN** 

27AABHJ9303C1ZM

State:

Pan No:

8769771199

Buver.

State:

Invoice No:

SANTOSH TRADERS

ANAJ MANDI SHOP NO 115, PARAO, AJMER.

BillTo. 9414709415

City: AJMER State: **RAJASTHAN** 

GST: 08AAFPH5721A1Z9

Pan No: AAFPH5721A

State Code: 8

FSSAI No: TAN No:

ANAJ MANDI SHOP NO 115, PARAO,AJMER.

ShipTo, 9414709415

City: AJMER

GST: 08AAFPH5721A1Z9

State Code: 8

FSSAI No:

TAN No:

Mill Name: **AUTOPIAN** 

FSSAI No:

RefBy SATGURU

Dispatched From: AUTOPIAN Lorry No: Driver No:

RJ19GJ4300

23/24

**AJMER** 

Season:

**RAJASTHAN** 

AAFPH5721A

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 100.00 50 3447.00 344700 00 200 Sale Rate: 3440.00 + 7.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 344700.00 CGST: 0.00 0.00 SGST: 0.00 0.00 211882200468 **Eway Bill No:** IGST: 5.00 17235.00 EwayBill ValidDate: 02-01-2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 5b58f12c27d207d98c5d00abff5dc302567c1f67ae52 Round Off: 0.00 c5b049a14de5a4ee9c2c ACK: 122424601333522 **Total Amount:** 361,935.00 TCS %: 0.100 362.00 362297.00 TCS Net Payable:

Bank Details:

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

Three Lac Sixty Two Thousand Two Hundred Ninty Seven 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

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**