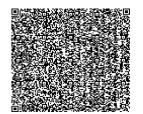


NAVKAR TRADERS

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

15308

27

TAX INVOICE

Reverse Charge:

SB2024-25-13835

Invoice Date:

Invoice No:

26/11/2024

Maharashtra

Do No:

State Code:

Our GST Number: Transport Mode:

Road

Date Of Supply: Place Of Supply: 26/11/2024

27AABHJ9303C1ZM

AJMER

RAJASTHAN

State: Buver.

SATGURU TRADERS

ANAJ MANDI SHOP NO 114 PARAO MARKET

BillTo. 9414709415

City: AJMER State: **RAJASTHAN**

GST: 08AANPH7385J1Z2

State Code: Pan No: AANPH7385J 8

FSSAI No: TAN No:

Consigned To,

SATGURU TRADERS

ANAJ MANDI SHOP NO 114 PARAO MARKET

ShipTo, 9414709415

City: AJMER State: **RAJASTHAN**

GST: 08AANPH7385J1Z2

State Code: 8 Pan No: AANPH7385J

FSSAI No:

TAN No:

Mill Name: **AMAHADA**

FSSAI No:

SATGURU RefBy

Dispatched From: AMAHADA Lorry No: Driver No:

RJ19GH9045

Season:

7878196738

23-24

AJMER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3497.00	1433770.00
Sale Rate:	3490.00 + 7.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			1433770.00
				CGS	ST:	0.00	0.00
				SGS	T:	0.00	0.00
Eway Bill No:	261864580734			IGS'	Γ:	5.00	71688.50
EwayBill ValidDate: 02-12-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	bf6e7bef09914808ba99cc87e94318d3a3b0f6be1f37 eac131eb3f728f9f76dd 122424133640491			Othe	er Expense:		0.00
				Round Off:			0.50
ACK:				Total Amount:			1,505,459.00
				TCS	%:	0.100	1505.00
				TCS	Net Payable:		1506964.00

Bank Details:

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

Fifteen Lac Six Thousand Nine Hundred Sixty Four 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

m Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory