

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:

SB2024-25-11329

Invoice Date:

Invoice No:

15/10/2024

Maharashtra

Do No: State Code: 12601

27

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

City: AJMER

Road

Place Of Supply:

SANTOSH TRADERS

GST: 08AAFPH5721A1Z9

8

15/10/2024 **AJMER**

ANAJ MANDI SHOP NO 115, PARAO,AJMER.

9414709415

27AABHJ9303C1ZM

RAJASTHAN

Buver.

State:

SANTOSH TRADERS

ANAJ MANDI SHOP NO 115, PARAO,AJMER.

BillTo, 9414709415

City: AJMER State:

GST: 08AAFPH5721A1Z9

State Code:

8

Pan No: AAFPH5721A

FSSAI No: TAN No:

RAJASTHAN

FSSAI No: TAN No:

State Code:

ShipTo,

7850021659

Mill Name: **AMAHADA**

FSSAI No:

RefBy

SATGURU

Dispatched From: AMAHADA

Lorry No:

RJ19GJ2400

Driver No:

Season:

To:

State: RAJASTHAN

Pan No: AAFPH5721A

23-24 **AJMER**

<u> </u>						10. 70	
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	230.00	50	460	3607.00	829610.00
Sale Rate:	3600.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			829610.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281842890309			IGS	T:	5.00	41480.50
EwayBill ValidDate: 21-10-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	c4665e561e5ca400600cd6080295765fa2d084ea96 e202de90fd10c1cdee5791			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122423546598717			Tota	I Amount:		871,091.00
				TCS	· %:	0.100	871.00
				TCS	Net Payable:		871962.00

Bank Details:

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

Eight Lac Seventy One Thousand Nine Hundred Sixty Two 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 Am Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory