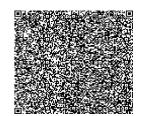


NAVKAR TRADERS

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

10465

27

TAX	INIX		\sim E
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Reverse Charge:

SB2024-25-9379

22/09/2024

Do No: Maharashtra

State Code:

Our GST Number: Transport Mode:

Road

Date Of Supply: Place Of Supply:

22/09/2024

27AABHJ9303C1ZM

AJMER

RAJASTHAN

State: Buver.

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:

Consigned To,

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: **AMAHADA**

FSSAI No:

SATGURU RefBy

Dispatched From: AMAHADA

Driver No:

RJ19GH6850

9983082247

Season:

To:

23/24 **AJMER**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	60.00	50	120	3619.00	217140.00
Sale Rate:	3612.00 + 7.00 Commission		Freight:			0.00	
Grade: SUPER S/3	SUPER S/30 (S1)			Taxa	able Amount:		217140.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221830308519			IGS	T:	5.00	10857.00
EwayBill ValidD	Date: 28-09-2024				Diff:/Qntl:		0.00
Elnvoice No:	cdb9f6f4f34f364b6558fc03e9e6bf7ecfd868e6c5465	Othe	er Expense:		0.00		
Z V 0.100 110.	1967b59c65d6bb38084	occocobii coidoo	30000+00	Rou	nd Off:		0.00
ACK:	122423192287166			Tota	I Amount:		227,997.00
				TCS	%:	0.100	228.00
				TCS	Net Payable:		228225.00

Lorry No:

Bank Details:

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

Two Lac Twenty Eight Thousand Two Hundred Twenty Five 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 AmHain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory