

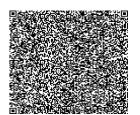
## **NAVKAR TRADERS**

Do No:

**RAJASTHAN** 

Pan No: AANPH7385J

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	IN۱	<b>/</b> 0	ICE
100	1141		$\sim$ $\sim$

Reverse Charge:

**SATGURU TRADERS** 

Invoice No: SB2024-25-12394

Invoice Date: 28/10/2024

State: Maharashtra State Code:

ANAJ MANDI SHOP NO 114 PARAO MARKET

State:

Place Of Supply: 27

13700

Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

**SATGURU TRADERS** 

ANAJ MANDI SHOP NO 114 PARAO MARKET

Road

**AJMER** 

28/10/2024

ShipTo, 9414709415

City: AJMER State: **RAJASTHAN** 

GST: 08AANPH7385J1Z2

State Code: Pan No: AANPH7385J 8

27AABHJ9303C1ZM

FSSAI No:

TAN No:

Mill Name: **AKANCHESHWER** 

9414709415

FSSAI No:

Buver.

BillTo.

City: AJMER

State Code:

FSSAI No: TAN No:

RefBy SATGURU

GST: 08AANPH7385J1Z2

8

Dispatched From: AKANCHESHWER

Driver No:

**RJ19GK3385** 

Season:

7425951548

**AJMER** 

**RAJASTHAN** 

23-24

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 210.00 50 420 3558.00 747180 00 Sale Rate: 3551.00 + 7.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 747180.00 CGST: 0.00 0.00 SGST: 0.00 0.00 281851083846 **Eway Bill No:** IGST: 5.00 37359.00 EwayBill ValidDate: 03-11-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 4f0d48c2babb1d7a4be1e81e28191815be2b6b2601 Round Off: 0.00 5b97f5322ee1ddbe886d4b ACK: 122423752302355 **Total Amount:** 784,539.00 TCS %: 0.100 785.00 785324.00 TCS Net Payable:

Lorry No:

Bank Details:

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

Seven Lac Eighty Five Thousand Three Hundred Twenty 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

mitain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**