

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

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TAX	IN۱	M	CF
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Reverse Charge:

SB2024-25-7917

28/08/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode: Date Of Supply:

Road 28/08/2024

Place Of Supply:

AJMER

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

Invoice No:

Invoice Date:

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:

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: **ASHRIPUR**

FSSAI No:

RefBy SATGURU

Dispatched From: ASHRIPUR Lorry No: Driver No:

RJ19GG0078

8209946243

Season:

23/24 **AJMER**

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 140.00 50 280 3627.00 507780 00 Sale Rate: 3620.00 + 7.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 507780.00 CGST: 0.00 0.00 SGST: 0.00 0.00 261817090194 **Eway Bill No:** IGST: 5.00 25389.00 EwayBill ValidDate: 03-09-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: 2101ed592dde5dc674b3c38f205fdaf72d136233439 **Elnvoice No:** Round Off: 0.00 68f87bee74b005ea1f023 ACK: 122422832145495 **Total Amount:** 533,169.00 TCS %: 0.100 533.00

Bank Details:

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

Five Lac Thirty Three Thousand Seven Hundred 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

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MANDATE

533702.00

For, NAVKAR TRADERS

TCS Net Payable:

Authorised Signatory