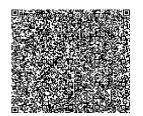


NAVKAR TRADERS

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:

SB2024-25-14190

02/12/2024

Maharashtra

Do No: State Code: Transport Mode:

15722

27

Date Of Supply: Place Of Supply:

ShipTo,

Our GST Number:

Consigned To,

SANTOSH TRADERS

GST: 08AAFPH5721A1Z9

8

02/12/2024

AJMER

ANAJ MANDI SHOP NO 115, PARAO,AJMER.

9414709415

Road

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

Invoice No:

Invoice Date:

SANTOSH TRADERS

ANAJ MANDI SHOP NO 115, PARAO,AJMER.

BillTo, 9414709415

City: AJMER **RAJASTHAN**

GST: 08AAFPH5721A1Z9

State Code: 8

FSSAI No: TAN No:

State:

Pan No: AAFPH5721A

Driver No:

7742739863

City: AJMER

TAN No:

State Code:

FSSAI No:

Mill Name: **ABANDARKOT** FSSAI No:

SATGURU RefBy

Dispatched From: ABANDARKOT

Lorry No:

RJ19GJ4128

Season:

To:

State: RAJASTHAN

Pan No: AAFPH5721A

AJMER

24-25

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3392.00	678400.00
Sale Rate:	3385.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		678400.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261868323630			IGS	T:	5.00	33920.00
EwayBill ValidDate: 09-12-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	6907284cfa7c7ffff97278e89af7e4d9a9f9d3aabad5d 8cefe788822b73675ed			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122424238047173			Tota	I Amount:		712,320.00
				TCS	%:	0.100	712.00
				TCS	Net Payable:		713032.00

Bank Details:

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

Seven Lac Thirteen Thousand Thirty Two 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

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory