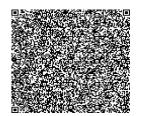


## **NAVKAR TRADERS**

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:

SB2024-25-4916

Invoice Date: 03/07/2024

Maharashtra

Do No:

5468

State Code: 27 Transport Mode: Date Of Supply:

Consigned To,

ShipTo,

Our GST Number:

Place Of Supply:

**SANTOSH TRADERS** 

GST: 08AAFPH5721A1Z9

8

Road

ANAJ MANDI SHOP NO 115, PARAO,AJMER.

03/07/2024

9414709415

**AJMER** 

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

Invoice No:

SANTOSH TRADERS

ANAJ MANDI SHOP NO 115, PARAO,AJMER.

BillTo. 9414709415

City: AJMER State: **RAJASTHAN** 

GST: 08AAFPH5721A1Z9

State Code: 8

FSSAI No: TAN No:

Pan No: AAFPH5721A

TAN No:

Driver No:

City: AJMER

State Code:

FSSAI No:

8769142346

State:

Pan No:

Mill Name: FSSAI No:

**ASHRIPUR** 

RefBy

SATGURU

Dispatched From: ASHRIPUR

Lorry No:

RJ19GG5705

Season:

**RAJASTHAN** 

AAFPH5721A

23-24 **AJMER** 

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 165.00 50 330 3617.00 596805.00 Sale Rate: 3610.00 + 7.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 596805.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 281789219456 IGST: 5.00 29840.25 EwayBill ValidDate: 09-07-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 7311b06908adc7acfbf50c19aef581c12cbce2a3d651 Round Off: -0.25 f4ac3a74fe767cd4ff9b ACK: 122422080467879 **Total Amount:** 626,645.00 TCS %: 0.100 627.00 627272.00 TCS Net Payable:

Bank Details:

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

Six Lac Twenty Seven Thousand Two Hundred Seventy 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

motain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**