

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: Invoice No:

SB2024-25-4426

Invoice Date: 24/06/2024

Maharashtra

Do No: 4987

State Code: 27

Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Date Of Supply: 24/06/2024

Place Of Supply: **AJMER RAJASTHAN**

Buver.

State:

SATGURU TRADERS

ANAJ MANDI SHOP NO 114 PARAO MARKET

BillTo. 9414709415

City: AJMER **RAJASTHAN**

GST: 08AANPH7385J1Z2

State Code: 8

FSSAI No: TAN No:

State:

Pan No: AANPH7385J

Mill Name: **AB ALEGAON**

FSSAI No:

SATGURU RefBy

Dispatched From: AB ALEGAON Lorry No:

Consigned To,

SATGURU TRADERS

ANAJ MANDI SHOP NO 114 PARAO MARKET

ShipTo, 9414709415

City: AJMER State: **RAJASTHAN**

GST: 08AANPH7385J1Z2

State Code: Pan No: AANPH7385J 8

FSSAI No: TAN No:

Driver No:

RJ19GJ8429

Season:

AJMER

23-24

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3612.00	1480920.00
Sale Rate:	3605.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1480920.00
				CGS	T:	0.00	0.00
				SGS	T:	0.00	0.00
way Bill No:	231784058057			IGS ⁻	Γ:	5.00	74046.00
EwayBill ValidDate: 30-06-2024				Rate Diff:/Qntl:			0.00
Invoice No:	93915ea6738f77b4fbae3cdfd83f39966d59deca863d e1a41495e2d8ec67904c			Othe	r Expense:		0.00
				Round Off:			0.00
ACK:	122421931033252			Tota	I Amount:		1,554,966.00
				TCS	%:	0.100	1555.00
				TCS	Net Payable:		1556521.00

Bank Details:

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

Fifteen Lac Fifty Six Thousand Five Hundred Twenty One 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