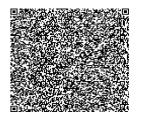


NAVKAR TRADERS

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

18101

27

TAX INVOICE

Reverse Charge:

SB2024-25-16415

Invoice Date: 01/01/2025

Maharashtra

Do No:

State Code:

Our GST Number: Transport Mode:

Road

ANAJ MANDI SHOP NO 114 PARAO MARKET

9414709415

State:

Pan No:

Date Of Supply:

01/01/2025

27AABHJ9303C1ZM

Place Of Supply:

SATGURU TRADERS

Consigned To,

City: AJMER

State Code:

FSSAI No:

TAN No:

ShipTo,

AJMER

RAJASTHAN

Buver.

State:

Invoice No:

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

Driver No:

GST: 08AANPH7385J1Z2

8

9351679914

Mill Name: FSSAI No:

RefBy

SATGURU

Dispatched From: AUTOPIAN

AUTOPIAN

Lorry No:

MH18BZ2240

Season:

RAJASTHAN

AANPH7385J

23/24 **AJMER**

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 410.00 50 3407.00 1396870 00 820 Sale Rate: 3400.00 + 7.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1396870.00 CGST: 0.00 0.00 SGST: 0.00 0.00 271884541587 **Eway Bill No:** IGST: 5.00 69843.50 EwayBill ValidDate: 07-01-2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 178843c3ebc1433ba65b713ef30b44f10b76b18e15e Round Off: 0.50 1f6cd03bf2d1b5e0d40df ACK: 122524666136778 **Total Amount:** 1,466,714.00 TCS %: 0.100 1467.00 1468181.00 TCS Net Payable:

Bank Details:

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

Fourteen Lac Sixty Eight Thousand One Hundred Eighty One 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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory