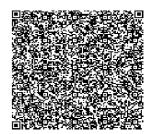


NAVKAR TRADERS

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:

SB2024-25-21264

Invoice Date:

Invoice No:

24/02/2025

Maharashtra

Do No:

State Code: 27

22993

Date Of Supply: Place Of Supply:

Consigned To,

City: AJMER

State Code:

FSSAI No:

Our GST Number:

Transport Mode:

SATGURU TRADERS

24/02/2025

AJMER

Road

ANAJ MANDI SHOP NO 114 PARAO MARKET

9414709415

State:

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

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

TAN No:

ShipTo,

RJ19GG0429

Driver No:

GST: 08AANPH7385J1Z2

8

Pan No: AANPH7385J

RAJASTHAN

6375854991

Mill Name: **AAKLUJ**

FSSAI No:

SATGURU RefBy

Dispatched From: AAKLUJ

Lorry No:

Season:

AJMER

24/25

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3749.00	937250.00
Sale Rate:	3742.00 + 7.00 Commission			Frei	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			937250.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211914521477			IGS	T:	5.00	46862.50
EwayBill ValidDate: 02/03/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	5ae0770d944f8a12a9bbf17ee7c1cef88d47d4220ff9f a68bfa3903a71f9744f			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122525443754224			Tota	I Amount:		984,113.00
				TCS	%:	0.100	984.00
				TCS	Net Payable:		985097.00

Bank Details:

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

Nine Lac Eighty Five Thousand Ninty Seven 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