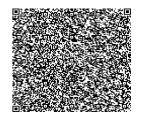


## **NAVKAR TRADERS**

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:

SB2024-25-16125

Invoice Date:

27/12/2024

Maharashtra

State Code:

Do No:

17733

27

Transport Mode:

Road

Date Of Supply:

27/12/2024

27AABHJ9303C1ZM

Place Of Supply:

Our GST Number:

**AJMER** 

**RAJASTHAN** 

**AJMER** 

State: Buver.

**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

Mill Name: **AUTOPIAN** 

FSSAI No:

RefBy SATGURU

Dispatched From: AUTOPIAN

Consigned To,

**SANTOSH TRADERS** 

ANAJ MANDI SHOP NO 115, PARAO,AJMER.

ShipTo, 9414709415

City: AJMER State: **RAJASTHAN** 

GST: 08AAFPH5721A1Z9

RJ19GJ4300

State Code: 8

TAN No:

Lorry No:

FSSAI No:

Pan No: AAFPH5721A

To:

8769771199 Driver No:

Season: 23/24

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3387.00	338700.00
Sale Rate:	ate: 3380.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			338700.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261882200546			IGS	T:	5.00	16935.00
EwayBill ValidDate: 02-01-2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	3e8a610087a718ea6b7e52b35180d68727424381b2 2b68d7ec52c906bbb72257			Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122424601336361			Tota	I Amount:		355,635.00
				TCS	s %:	0.100	356.00
				TCS	Net Payable:		355991.00

## **Bank Details:**

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

Three Lac Fifty Five Thousand Nine Hundred Ninty 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**