

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	INV	O	ICF

Reverse Charge:

SB2024-25-8191

02/09/2024

Maharashtra

State Code:

Do No: 9226

27

Date Of Supply: Place Of Supply:

Our GST Number:

Transport Mode:

02/09/2024

Road

AJMER

7023282575

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

Invoice No:

Invoice Date:

SANTOSH TRADERS

ANAJ MANDI SHOP NO 115, PARAO,AJMER.

BillTo, 9414709415

City: AJMER State: **RAJASTHAN**

GST: 08AAFPH5721A1Z9

State Code: Pan No: AAFPH5721A 8

FSSAI No: TAN No:

Consigned To,

SANTOSH TRADERS

ANAJ MANDI SHOP NO 115, PARAO,AJMER.

ShipTo, 9414709415

City: AJMER State: **RAJASTHAN**

GST: 08AAFPH5721A1Z9

State Code: Pan No: AAFPH5721A 8

FSSAI No: TAN No:

Mill Name: **AMAHADA**

FSSAI No:

SATGURU RefBy

Dispatched From: AMAHADA

Lorry No:

RJ09GD5356

Driver No:

Season:

23/24

AJMER To:

	17011490 sion	115.00	50 Fre i	230	3597.00	413655.00
	sion					
S/30 (S2)		Sale Rate: 3590.00 + 7.00 Commission				0.00
	Grade: ORD S/30 (S2)		Taxa	able Amount:		413655.00
			CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
0008465			IGS ⁻	Т:	5.00	20682.75
08-09-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: 964e01e504b14b0f2acf8bdd0dd29bf3fbdfb2f98bf32				er Expense:		0.00
4344c158e0e6a7b8ba1		BZIOOBIOZ	Rou	nd Off:		0.25
ACK: 122422916881673			Tota	l Amount:		434,338.00
			TCS	%:	0.100	434.00
			TCS	Net Payable:		434772.00
;	158e0e6a7b8ba1	158e0e6a7b8ba1	158e0e6a7b8ba1	158e0e6a7b8ba1 Rou 2916881673 Tota	158e0e6a7b8ba1 Round Off:	158e0e6a7b8ba1 Round Off: 2916881673 Total Amount: TCS %: 0.100

Bank Details:

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

Four Lac Thirty Four Thousand Seven Hundred Seventy Two 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