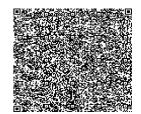


NAVKAR TRADERS

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

19444

27

TAX INVOICE

Reverse Charge:

SB2024-25-17834

Invoice No: Invoice Date:

14/01/2025

Maharashtra

Do No:

State Code:

Our GST Number: Transport Mode:

Place Of Supply:

Consigned To,

City: AJMER

State Code:

FSSAI No:

ShipTo,

Road

Date Of Supply:

SATGURU TRADERS

GST: 08AANPH7385J1Z2

8

14/01/2025

27AABHJ9303C1ZM

AJMER

ANAJ MANDI SHOP NO 114 PARAO MARKET

9414709415

State:

9024531029

RAJASTHAN

Buver.

State:

SATGURU TRADERS

ANAJ MANDI SHOP NO 114 PARAO MARKET

BillTo. 9414709415

City: AJMER State: **RAJASTHAN**

GST: 08AANPH7385J1Z2

State Code:

FSSAI No: TAN No:

8

AMAHADA

Pan No: AANPH7385J

TAN No:

Mill Name: FSSAI No:

SATGURU RefBy

Dispatched From: AMAHADA

Driver No:

Season:

RAJASTHAN

Pan No: AANPH7385J

23/24

Lorry No: RJ06GC8454 **AJMER** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3507.00	1455405.00
Sale Rate:	3500.00 + 7.00 Commission			Freight:			0.00
Grade:	M/30			Taxa	able Amount:		1455405.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241891197303			IGS	T:	5.00	72770.25
EwayBill ValidDate: 20/01/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	827ebb2598b0421272c3ca07e9737189a23534e940 b2e22d1ad963c54fa801d8			Othe	er Expense:		0.00
				Rou	nd Off:		-0.25
ACK:	122524853592808			Tota	I Amount:		1,528,175.00
				TCS	s %:	0.100	1528.00
				TCS	Net Payable:		1529703.00

Bank Details:

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

Fifteen Lac Twenty Nine Thousand Seven Hundred Three 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