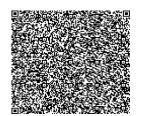


NAVKAR TRADERS

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

17044

27

TAX INVOICE

Reverse Charge:

SB2024-25-15390

Invoice Date:

Invoice No:

19/12/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

City: AJMER

State Code:

FSSAI No:

TAN No:

ShipTo,

Road

ANAJ MANDI SHOP NO 114 PARAO MARKET

9414709415

State:

Pan No:

Date Of Supply:

SATGURU TRADERS

19/12/2024

27AABHJ9303C1ZM

Place Of Supply: **AJMER**

RAJASTHAN

RAJASTHAN

AANPH7385J

Buver.

State:

SATGURU TRADERS

ANAJ MANDI SHOP NO 114 PARAO MARKET

BillTo. 9414709415

City: AJMER State: **RAJASTHAN**

GST: 08AANPH7385J1Z2

State Code: 8

FSSAI No: TAN No:

Pan No: AANPH7385J

Driver No:

GST: 08AANPH7385J1Z2

8

9024856580

Mill Name: FSSAI No:

RefBy SATGURU

KGHATAPRABHA

Dispatched From: KGHATAPRABHA

Lorry No:

RJ19GK4600

Season:

24/25 **AJMER**

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 430.00 50 860 3407.00 1465010 00 Sale Rate: 3400.00 + 7.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 1465010.00 CGST: 0.00 0.00 SGST: 0.00 0.00 211877628620 **Eway Bill No:** IGST: 5.00 73250.50 EwayBill ValidDate: 27-12-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** d946ead9da0645446d38083377408955dbb957ce8d Round Off: 0.50 6513f0ce6980dcb190544a ACK: 122424488349609 **Total Amount:** 1,538,261.00 TCS %: 0.100 1538.00 1539799.00 TCS Net Payable:

Bank Details:

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

Fifteen Lac Thirty Nine Thousand Seven Hundred Ninty Nine 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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory