

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

7171

27

TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-6356

02/08/2024

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode: Date Of Supply:

Place Of Supply:

Consigned To,

SANTOSH TRADERS

Road

02/08/2024

ANAJ MANDI SHOP NO 115, PARAO,AJMER.

9414709415

State:

9898207553

AJMER

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

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:

City: AJMER

GST: 08AAFPH5721A1Z9

Pan No: AAFPH5721A

RAJASTHAN

State Code: 8

FSSAI No:

ShipTo,

TAN No:

Mill Name:

ASHRIPUR FSSAI No:

RefBy

SATGURU

Dispatched From: ASHRIPUR

Lorry No:

RJ09GC1020

Driver No:

Season:

23-24

AJMER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3712.00	742400.00
Sale Rate:	3705.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			742400.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261804154841			IGS	T:	5.00	37120.00
EwayBill ValidDate: 08-08-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	02bc95a9f07b742771046c3b3fbe6ea8af13f65a3929 b031d0a44f938616388c			Othe	er Expense:		0.00
				Round Off:			0.00
ACK:	122422478386791			Tota	I Amount:		779,520.00
				TCS	%:	0.100	780.00
				TCS	Net Payable:		780300.00

Bank Details:

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

Seven Lac Eighty Thousand Three Hundred 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