

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

4857

27

TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-4349

21/06/2024

Do No:

Maharashtra

State Code:

Our GST Number: Transport Mode:

Consigned To,

City: AJMER

State Code:

FSSAI No:

TAN No:

ShipTo,

SATGURU TRADERS

Road

Date Of Supply: 21/06/2024 Place Of Supply:

GST: 08AANPH7385J1Z2

8

AJMER

ANAJ MANDI SHOP NO 114 PARAO MARKET

9414709415

RAJASTHAN

State: RAJASTHAN

Pan No: AANPH7385J

27AABHJ9303C1ZM

State: Buver.

Invoice Date:

SATGURU TRADERS

ANAJ MANDI SHOP NO 114 PARAO MARKET

BillTo. 9414709415

City: AJMER State: **RAJASTHAN**

GST: 08AANPH7385J1Z2

State Code:

FSSAI No: TAN No:

8

Pan No: AANPH7385J

Driver No: 9549131629

Mill Name: FSSAI No:

SATGURU RefBy

Dispatched From: AB ALEGAON

AB ALEGAON

Lorry No:

RJ19GJ3265

Season:

To:

23-24

AJMER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	145.00	50	290	3607.00	523015.00
Sale Rate: 36	te: 3600.00 + 7.00 Commission			Freight:			0.00
Grade: SU	JPER S/30 (S1)			Taxa	able Amount:		523015.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 27	1783047128			IGS'	T:	5.00	26150.75
EwayBill ValidDate: 27-06-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No: 36a168d99eea4c94bdf6f26dc10cec255ebb7998bbf			Othe	er Expense:		0.00	
	34c7ae434c1a9bc953		D1 000001	Rou	nd Off:		0.25
ACK : 122	2421907319555			Tota	I Amount:		549,166.00
				TCS	%:	0.100	549.00
				TCS	Net Payable:		549715.00

Bank Details:

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

Five Lac Fourty Nine Thousand Seven Hundred Fifteen 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