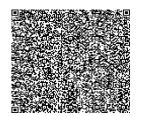


NAVKAR TRADERS

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 INVOICE

Reverse Charge:

Invoice No: SB2024-25-15421

Invoice Date: 20/12/2024

State: Maharashtra

Do No: 17024

State Code: 27

Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Date Of Supply: 20/12/2024

SATGURU FOOD PRODUCT

GST: 08ABAFM0768Q1ZQ

Place Of Supply: **AJMER**

Consigned To,

AJAYMERU RIICO IND AREA G-1 266 - 267, PALRA AJMER

State:

9950246726

RAJASTHAN

Buver.

SATGURU FOOD PRODUCT

AJAYMERU RIICO IND AREA G-1 266 - 267, PALRA AJMER

BillTo.

City: AJMER

GST: 08ABAFM0768Q1ZQ

State Code:

FSSAI No: TAN No:

State: **RAJASTHAN**

Pan No: ABAFM0768Q

Driver No:

State Code: 8

City: AJMER

Pan No:

ABAFM0768Q

RAJASTHAN

FSSAI No:

ShipTo,

TAN No:

Mill Name: **ASADGURU**

FSSAI No:

RefBy SATGURU

Dispatched From: ASADGURU

Lorry No:

RJ21GE3400

Season:

23/24

AJMER

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 410.00 50 3347.00 1372270 00 820 Sale Rate: 3340.00 + 7.00 Commission Freight: 0.00 M/2 23-24 Grade: **Taxable Amount:** 1372270.00 CGST: 0.00 0.00 SGST: 0.00 0.00 211877992992 **Eway Bill No:** IGST: 5.00 68613.50 EwayBill ValidDate: 26-12-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** e136ab165f837ee99414bbcacd5dc7dbf743c979df0f Round Off: 0.50 d89122b994e296a360d2 ACK: 122424497074202 **Total Amount:** 1,440,884.00 TCS %: 0.100 1441.00 1442325.00 TCS Net Payable:

Bank Details:

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

Fourteen Lac Fourty Two Thousand Three Hundred Twenty Five Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory