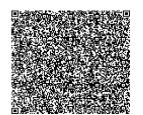


NAVKAR TRADERS

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

17731

27

TAX INVOICE

Reverse Charge:

SB2024-25-16123

Invoice Date:

Invoice No:

27/12/2024

Maharashtra

Do No: State Code: Transport Mode:

Consigned To,

City: AJMER

State Code:

FSSAI No:

TAN No:

ShipTo,

Our GST Number:

Road

Date Of Supply: Place Of Supply:

SATGURU TRADERS

27/12/2024

ANAJ MANDI SHOP NO 114 PARAO MARKET

9414709415

AJMER

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

SATGURU TRADERS

ANAJ MANDI SHOP NO 114 PARAO MARKET

BillTo. 9414709415

City: AJMER **RAJASTHAN**

GST: 08AANPH7385J1Z2

State Code: 8

FSSAI No: TAN No:

State:

Pan No: AANPH7385J

Driver No:

GST: 08AANPH7385J1Z2

8

8769771199

Mill Name: FSSAI No:

RefBy SATGURU

Dispatched From: AUTOPIAN

AUTOPIAN

Season:

State: RAJASTHAN

Pan No: AANPH7385J

23/24

Dispatched From:	AUTOPIAN		Lorry No:	RJ19GJ4300		To: AJMER	
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	220.00	50	440	3387.00	745140.00
Sale Rate:	3380.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)		Taxable Amount:			745140.00	
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251882200415			IGS	T:	5.00	37257.00
EwayBill ValidDate: 02-01-2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	cf7bc4d134289b411b25	Se261680f3	Othe	er Expense:		0.00	
	be380397821ca5d9f830		7020100010	Rou	nd Off:		0.00
ACK:	122424601331816			Tota	I Amount:		782,397.00
				TCS	%:	0.100	782.00
				TCS	Net Payable:		783179.00

Bank Details:

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

Seven Lac Eighty Three Thousand One Hundred Seventy 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

AmHain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory