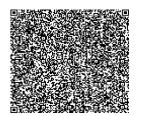


NAVKAR TRADERS

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:

SB2024-25-5592

Invoice Date: 20/07/2024

> Maharashtra State Code:

Do No: 6321 27

Transport Mode:

Our GST Number:

Road

Date Of Supply: 20/07/2024

Place Of Supply:

SATGURU TRADERS

Consigned To,

AJMER

9414709415

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

SATGURU TRADERS

ANAJ MANDI SHOP NO 114 PARAO MARKET

BillTo. 9414709415

City: AJMER State: **RAJASTHAN**

GST: 08AANPH7385J1Z2

State Code: Pan No: AANPH7385J 8

FSSAI No: TAN No:

ANAJ MANDI SHOP NO 114 PARAO MARKET

City: AJMER State: **RAJASTHAN**

GST: 08AANPH7385J1Z2

State Code: 8

Pan No: AANPH7385J

FSSAI No: TAN No:

ShipTo,

Mill Name: FSSAI No:

RefBy SATGURU

ASHRIPUR

Dispatched From: ASHRIPUR Lorry No: Driver No:

RJ19GH6226

9511542365

23-24

To: **AJMER**

Season:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3617.00	1085100.00
Sale Rate:	3610.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1085100.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201797546748			IGS	T:	5.00	54255.00
EwayBill ValidDate: 26-07-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	e0514231f20d06bce44e949d339d9498d0869fd0c51 ed6ed8c6bea3a05471b32			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122422299990115			Tota	I Amount:		1,139,355.00
				TCS	%:	0.100	1139.00
				TCS	Net Payable:		1140494.00
				105	Net Payable:		114048

Bank Details:

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

Eleven Lac Fourty Thousand Four Hundred Ninty Four 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