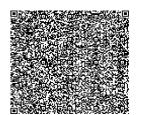


## **NAVKAR TRADERS**

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

7176

27

TAX	INV	0	ICE

Reverse Charge:

Invoice No: SB2024-25-6355

Invoice Date: 02/08/2024

State:

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Road

Date Of Supply:

02/08/2024

27AABHJ9303C1ZM

Place Of Supply:

**AJMER** 

**RAJASTHAN** 

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:

Consigned To,

**SATGURU TRADERS** 

ANAJ MANDI SHOP NO 114 PARAO MARKET

ShipTo, 9414709415

City: AJMER State: **RAJASTHAN** 

GST: 08AANPH7385J1Z2

State Code: 8

Driver No:

RJ09GC1020

Pan No: AANPH7385J

FSSAI No: TAN No:

Mill Name: **ASHRIPUR** 

FSSAI No:

RefBy SATGURU

Dispatched From: ASHRIPUR

Lorry No:

9898207553

23-24

To: **AJMER** 

Season:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	210.00	50	420	3712.00	779520.00
Sale Rate:	Sale Rate: 3705.00 + 7.00 Commission				Freight:		
Grade: SUPER S/30 (S1)	SUPER S/30 (S1)			Taxable Amount:			779520.00
			CGS	ST:	0.00	0.00	
			SGS	ST:	0.00	0.00	
Eway Bill No:	271804154534			IGS	T:	5.00	38976.00
EwayBill ValidD	Date: 08-08-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	575acfba89ead75633aa	d901ed155dce9a	2ec35f3h6	Othe	er Expense:		0.00
	e0730730b9cc71467446		200001000	Rou	nd Off:		0.00
<b>ACK</b> : 122422478371009			Tota	I Amount:		818,496.00	
				TCS	%:	0.100	818.00
				TCS	Net Payable:		819314.00

**Bank Details:** 

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

Eight Lac Ninteen Thousand Three Hundred Fourteen 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**