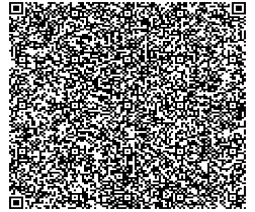




NAVKAAR TRADERS

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: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-14189	Transport Mode: Road
Invoice Date: 02/12/2024 Do No: 15694	Date Of Supply: 02/12/2024
State: Maharashtra State Code: 27	Place Of Supply: AJMER RAJASTHAN
Buyer, SATGURU TRADERS ANAJ MANDI SHOP NO 114 PARAO MARKET	Consigned To, SATGURU TRADERS ANAJ MANDI SHOP NO 114 PARAO MARKET
BillTo, 9414709415	ShipTo, 9414709415
City: AJMER State: RAJASTHAN	City: AJMER State: RAJASTHAN
GST: 08AANPH7385J1Z2	GST: 08AANPH7385J1Z2
State Code: 8 Pan No: AANPH7385J	State Code: 8 Pan No: AANPH7385J
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: ABANDARKOT

Driver No: 7742739863

FSSAI No :

RefBy SATGURU

Season: 24-25

Dispatched From: ABANDARKOT

Lorry No: RJ19GJ4128

To: AJMER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	220.00	50	440	3392.00	746240.00
Sale Rate:	3385.00 + 7.00 Commission						
Grade:	SUPER S/30 (S1)						
Eway Bill No:	221868323302						
EwayBill ValidDate:	09-12-2024						
ElInvoice No:	2e8b48af8a0e472d978d0dba1b5ce51c0b338f50940						
	9c245a30e91f39977e0f5						
ACK:	122424238039651						
Freight:							0.00
Taxable Amount:							746240.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	37312.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							783,552.00
TCS %:						0.100	784.00
TCS Net Payable:							784336.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Seven Lac Eighty Four Thousand Three Hundred Thirty Six Only.

Our TanNo JDHJ01852E

FSSAI No: 11516035000705

PAN No: AABHJ9303C

Note:

- 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 NAVKAAR TRADERS

Am Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory