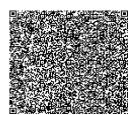


NAVKAR TRADERS

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

9563

27

TAX	INV	O	ICF

Reverse Charge:

Invoice No: SB2024-25-8594

Invoice Date: 06/09/2024

State: Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

27AABHJ9303C1ZM Road

Date Of Supply:

06/09/2024

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: Pan No: AANPH7385J 8

FSSAI No:

TAN No:

Mill Name: **ASHRIPUR**

FSSAI No:

RefBy SATGURU

Dispatched From: ASHRIPUR

Driver No:

9649441373

Season:

23/24

Lorry No: RJ27GE5051 **AJMER** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3647.00	911750.00
Sale Rate: Grade:	3640.00 + 7.00 Commis SUPER S/30 (S1)	sion			ight: able Amount:		0.00 911750.00
Oracle.	33. 21. 3.33 (3.)			CG		0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: EwayBill Validl	211822372657 Date: 12-09-2024			IGS Rate	T: • Diff:/Qntl:	5.00	45587.50 0.00
Elnvoice No: 7aab748a05165450556 33c5a08ebf1abec7e84		71f2525d5dda2ee	8f0b47867	Oth	er Expense:		0.00
			0.00 1.00	Rou	nd Off:		0.50
ACK:	122422990847758			Tota	I Amount:		957,338.00
				TCS	s %:	0.100	957.00
				TCS	Net Payable:		958295.00

Bank Details:

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

Nine Lac Fifty Eight Thousand Two Hundred Ninty Five 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