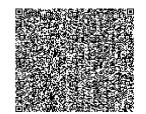


NAVKAR TRADERS

Do No:

State Code:

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

16113

27

TAX INVOICE

Our GST Number:

Transport Mode:

Date Of Supply:

Place Of Supply:

Consigned To,

ShipTo,

SATGURU TRADERS

Reverse Charge:

Invoice No: SB2024-25-14558

Invoice Date: 08/12/2024

State: Maharashtra

Buver.

SATGURU TRADERS

ANAJ MANDI SHOP NO 114 PARAO MARKET

BillTo. 9414709415

City: AJMER State: **RAJASTHAN**

GST: 08AANPH7385J1Z2

State Code: Pan No: AANPH7385J

FSSAI No: TAN No:

8

AMAHADA

TAN No:

State Code:

FSSAI No:

City: AJMER

Driver No:

GST: 08AANPH7385J1Z2

8

7023366963

27AABHJ9303C1ZM

Road

AJMER

ANAJ MANDI SHOP NO 114 PARAO MARKET

9414709415

08/12/2024

23-24

FSSAI No: RefBy

Mill Name:

SATGURU

Dispatched From: AMAHADA

Lorry No:

RJ21GD4315

Season:

State: RAJASTHAN

Pan No: AANPH7385J

AJMER

RAJASTHAN

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3432.00	1407120.00
Sale Rate: 3425.00 + 7.00 Commission				Freight:			0.00
Grade: M/3	M/30			Taxable Amount:			1407120.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 291	871405966			IGS ⁻	Т:	5.00	70356.00
EwayBill ValidDate: 14-12-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No: 0e0a10284715c926deec45da010747d4e697d5660e				Othe	er Expense:		0.00
5c312cb225e81d3f36a9ce			Round Off:			0.00	
ACK: 1224	124331186407			Tota	l Amount:		1,477,476.00
				TCS	%:	0.100	1477.00
				TCS	Net Payable:		1478953.00

Bank Details:

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

Fourteen Lac Seventy Eight Thousand Nine Hundred Fifty Three Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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