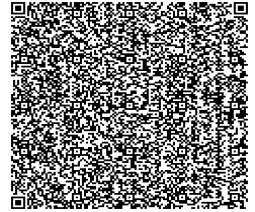




NAVKAAR TRADERS

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: SB2024-25-12393	Transport Mode: Road
Invoice Date: 28/10/2024 Do No: 13701	Date Of Supply: 28/10/2024
State: Maharashtra State Code: 27	Place Of Supply: AJMER RAJASTHAN
Buyer, SANTOSH TRADERS ANAJ MANDI SHOP NO 115, PARAO,AJMER.	Consigned To, SANTOSH TRADERS ANAJ MANDI SHOP NO 115, PARAO,AJMER.
BillTo, 9414709415	ShipTo, 9414709415
City: AJMER State: RAJASTHAN	City: AJMER State: RAJASTHAN
GST: 08AAFPH5721A1Z9	GST: 08AAFPH5721A1Z9
State Code: 8 Pan No: AAFP5721A	State Code: 8 Pan No: AAFP5721A
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: AKANCHESHWER Driver No: 7425951548
FSSAI No :
RefBy SATGURU Season: 23-24
Dispatched From: AKANCHESHWER Lorry No: RJ19GK3385 To: AJMER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3558.00	711600.00
Sale Rate:	3551.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			711600.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 261851083767				IGST:	5.00		35580.00
EwayBill ValidDate: 03-11-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 9a2ecb9670afb955d41992aed36ea7cc161995235a				Other Expense:			0.00
363022a732e448dab6b9f8				Round Off:			0.00
ACK: 122423752298733				Total Amount:			747,180.00
				TCS %:	0.100		747.00
				TCS Net Payable:			747927.00

Bank Details:

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

Seven Lac Fourty Seven Thousand Nine Hundred Twenty Seven 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory