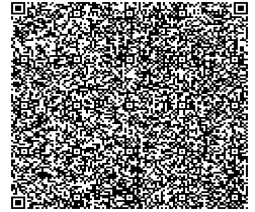




NAVKAAR TRADERS

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: SB2024-25-9378	Transport Mode: Road
Invoice Date: 22/09/2024 Do No: 10460	Date Of Supply: 22/09/2024
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: AMAHADA Driver No: 9983082247
FSSAI No :
RefBy SATGURU Season: 23/24
Dispatched From: AMAHADA Lorry No: RJ19GH6850 To: AJMER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3619.00	1266650.00
Sale Rate:	3612.00 + 7.00 Commission						0.00
Grade:	SUPER S/30 (S1)						1266650.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 201830308386						IGST:	63332.50
EwayBill ValidDate: 28-09-2024						Rate Diff:/Qntl:	0.00
ElInvoice No: 7020c9f7bf033a014627f08e4eeffddd55ca815c5966						Other Expense:	0.00
7fc34476a513cc681390						Round Off:	0.50
ACK: 122423192284460						Total Amount:	1,329,983.00
						TCS %:	0.100
						TCS Net Payable:	1331313.00

Bank Details:

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

Thirteen Lac Thirty One Thousand Three Hundred Thirteen 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