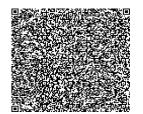


NAVKAR TRADERS

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

TAX INVOICE

Reverse Charge:

SB2024-25-19310

Invoice Date:

Invoice No:

29/01/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Road

Date Of Supply:

Consigned To,

29/01/2025

Place Of Supply:

AJMER

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

SATGURU FOOD PRODUCT

AJAYMERU RIICO IND AREA G-1 266 - 267, PALRA AJMER

BillTo.

City: AJMER State: **RAJASTHAN**

GST: 08ABAFM0768Q1ZQ

State Code: Pan No: ABAFM0768Q

FSSAI No: TAN No:

AJAYMERU RIICO IND AREA G-1 266 - 267, PALRA AJMER

20978

27

ShipTo,

City: AJMER

State: RAJASTHAN

Pan No: ABAFM0768Q

GST: 08ABAFM0768Q1ZQ

SATGURU FOOD PRODUCT

State Code: 8

FSSAI No:

TAN No:

Mill Name: **AKARKAM**

FSSAI No:

RefBy

SATGURU

Dispatched From: AKARKAM

Driver No:

8769771199

Season:

24-25

AJMER

Lorry No: RJ19GJ4300 To:

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	165.00	50	330	3667.00	605055.00
Sale Rate: 3660.00 + 7.00 Commission			Freight:			0.00
Grade: SUPER S/30 (S1)			Taxable Amount:			605055.00
			CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
271899665872			IGS	T:	5.00	30252.75
Date: 04/02/2025			Rate	Diff:/Qntl:		0.00
Elnvoice No: 98bf13ecb16c7ee1f2542aab9f30132874074948512 aafb20eba6194a26ee0c1			Othe	er Expense:		0.00
			Rou	nd Off:		0.25
122525062619951			Tota	I Amount:		635,308.00
			TCS	s %:	0.100	635.00
			TCS	Net Payable:		635943.00
	3660.00 + 7.00 Commiss SUPER S/30 (S1) 271899665872 Pate: 04/02/2025 98bf13ecb16c7ee1f2542 aafb20eba6194a26ee0c	17011490 3660.00 + 7.00 Commission SUPER S/30 (S1) 271899665872 Pate: 04/02/2025 98bf13ecb16c7ee1f2542aab9f301328740 aafb20eba6194a26ee0c1	17011490 165.00 3660.00 + 7.00 Commission SUPER S/30 (S1) 271899665872 Pate: 04/02/2025 98bf13ecb16c7ee1f2542aab9f30132874074948512 aafb20eba6194a26ee0c1	17011490 165.00 50 3660.00 + 7.00 Commission Fre SUPER S/30 (S1) Tax. CG: SG2 271899665872 IGS Pate: 04/02/2025 Rate: 98bf13ecb16c7ee1f2542aab9f30132874074948512 aafb20eba6194a26ee0c1 122525062619951 Tota TCS	17011490 165.00 50 330 3660.00 + 7.00 Commission SUPER S/30 (S1) CGST: SGST: 271899665872 IGST: Pate: 04/02/2025 Rate Diff:/Qntl: 98bf13ecb16c7ee1f2542aab9f30132874074948512 aafb20eba6194a26ee0c1 122525062619951 Total Amount: TCS %:	17011490 165.00 50 330 3667.00 3660.00 + 7.00 Commission SUPER S/30 (S1) Taxable Amount: CGST: 0.00 SGST: 0.00 271899665872 IGST: 5.00 Pate: 04/02/2025 Rate Diff:/Qntl: 98bf13ecb16c7ee1f2542aab9f30132874074948512 aafb20eba6194a26ee0c1 122525062619951 Total Amount:

Bank Details:

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

Six Lac Thirty Five Thousand Nine Hundred Fourty Three 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

m Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory