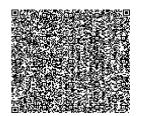


## **NAVKAR TRADERS**

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

20416

27

## **TAX INVOICE**

Reverse Charge:

SB2024-25-18771

Invoice Date:

Invoice No:

22/01/2025

Maharashtra

State Code:

Do No:

Transport Mode:

Date Of Supply:

Our GST Number:

Road 22/01/2025

27AABHJ9303C1ZM

Place Of Supply:

**SATGURU TRADERS** 

Consigned To,

City: AJMER

State Code:

FSSAI No:

**AJMER** 

ANAJ MANDI SHOP NO 114 PARAO MARKET

9414709415

**RAJASTHAN** 

State: Buver.

**SATGURU TRADERS** 

ANAJ MANDI SHOP NO 114 PARAO MARKET

BillTo. 9414709415

City: AJMER State: **RAJASTHAN** 

GST: 08AANPH7385J1Z2

State Code:

8

Pan No: AANPH7385J

FSSAI No: TAN No:

TAN No:

ShipTo,

Driver No:

GST: 08AANPH7385J1Z2

8

9653832014

State:

Pan No:

Mill Name: **AAKLUJ** 

FSSAI No:

RefBy SATGURU

Dispatched From: AAKLUJ

Lorry No:

**RJ19GH6848** 

Season:

**RAJASTHAN** 

AANPH7385J

24-25

**AJMER** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3507.00	1052100.00
Sale Rate:	3500.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1052100.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	241895577738			IGS	ST:	5.00	52605.00
EwayBill ValidDate: 28/01/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	59310beb5fe196c2bed3ae52411ed342b99fd839203 21b6ccacac6ebf1bbd88f			Oth	er Expense:		0.00
				Rou	ınd Off:		0.00
ACK:	122524959388347			Tota	al Amount:		1,104,705.00
				TCS	S %:	0.100	1105.00
				TCS	Net Payable:		1105810.00

**Bank Details:** 

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

Eleven Lac Five Thousand Eight Hundred Ten 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**