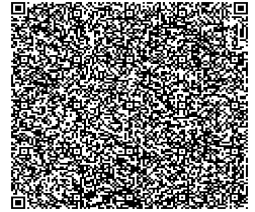




NAVKAAR TRADERS

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: SB2024-25-13097	Transport Mode: Road
Invoice Date: 12/11/2024 Do No: 14498	Date Of Supply: 12/11/2024
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: JGANGMAI Driver No: 7742739863
FSSAI No :
RefBy SATGURU Season: 23-24
Dispatched From: JGANGMAI Lorry No: RJ19GJ4128 To: AJMER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	170.00	50	340	3607.00	613190.00
Sale Rate:	3600.00 + 7.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			613190.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 201857201406				IGST:	5.00		30659.50
EwayBill ValidDate: 17-11-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 4f5957c12d92877b161db0870cfaa7190dc975d065e				Other Expense:			0.00
542fb2b6a3719685a3c08				Round Off:			0.50
ACK: 122423946620786				Total Amount:			643,850.00
				TCS %:	0.100		644.00
				TCS Net Payable:			644494.00

Bank Details:

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

Six Lac Fourty Four Thousand Four Hundred Ninty Four 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