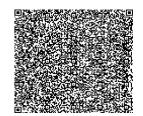


NAVKAR TRADERS

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

9162

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-8185

Invoice Date: 01/09/2024

Maharashtra

Do No:

State Code: 27 Our GST Number: 27AABHJ9303C1ZM Road

SATGURU TRADERS

Consigned To,

City: AJMER

Transport Mode: Date Of Supply:

01/09/2024

Place Of Supply: **AJMER**

ANAJ MANDI SHOP NO 114 PARAO MARKET

9414709415

State:

Pan No:

Buver.

State:

SATGURU TRADERS

ANAJ MANDI SHOP NO 114 PARAO MARKET

BillTo. 9414709415

City: AJMER State: **RAJASTHAN**

GST: 08AANPH7385J1Z2

State Code: 8

FSSAI No: TAN No:

Pan No: AANPH7385J

TAN No:

ShipTo,

FSSAI No:

State Code:

Driver No: 7023282575

Mill Name: FSSAI No:

SATGURU RefBy

Dispatched From: AMAHADA

AMAHADA

Lorry No:

RJ09GD5356

GST: 08AANPH7385J1Z2

8

Season:

RAJASTHAN

AANPH7385J

AJMER

23-24

RAJASTHAN

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 300.00 50 600 3627.00 1088100.00 Sale Rate: 3620.00 + 7.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1088100.00 CGST: 0.00 0.00 SGST: 0.00 0.00 291819632331 **Eway Bill No:** IGST: 5.00 54405.00 EwayBill ValidDate: 07-09-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 65a6ea1bb706fd3e9da0dacf7c3941aad5b28897614 Round Off: 0.00 da3cdc435420d56532cd4 ACK: 122422904258997 **Total Amount:** 1,142,505.00 TCS %: 0.100 1143.00 1143648.00 TCS Net Payable:

Bank Details:

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

Eleven Lac Fourty Three Thousand Six Hundred Fourty Eight Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

mitain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory