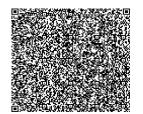


## **NAVKAR TRADERS**

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

18852

27

## **TAX INVOICE**

Reverse Charge:

Invoice No: SB2024-25-17055

Invoice Date: 08/01/2025

State: Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Road

Date Of Supply:

08/01/2025

27AABHJ9303C1ZM

Place Of Supply:

**AJMER** 

**RAJASTHAN** 

Buver.

**SATGURU TRADERS** 

ANAJ MANDI SHOP NO 114 PARAO MARKET

BillTo. 9414709415

City: AJMER State: **RAJASTHAN** 

GST: 08AANPH7385J1Z2

State Code: Pan No: AANPH7385J 8

FSSAI No: TAN No:

Consigned To,

**SATGURU TRADERS** 

ANAJ MANDI SHOP NO 114 PARAO MARKET

ShipTo, 9414709415

City: AJMER State: **RAJASTHAN** 

GST: 08AANPH7385J1Z2

State Code: 8 Pan No: AANPH7385J

FSSAI No:

TAN No:

Mill Name: **AAKLUJ** 

FSSAI No:

RefBy SATGURU

Dispatched From: AAKLUJ

Driver No:

9602142060

Season:

24-25

Lorry No: RJ19GJ9200 **AJMER** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3487.00	697400.00
Sale Rate:	3480.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			697400.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	201887972639			IGS	ST:	5.00	34870.00
EwayBill ValidDate: 14/01/2025				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	ec22ff22988779c30c234d22492d25232457d1b53c		7d1b53ca	Oth	er Expense:		0.00
8ce0429b04630c8e0b860			Rou	und Off:		0.00	
ACK:	122524770178972			Tota	al Amount:		732,270.00
				тся	S %:	0.100	732.00
				тся	S Net Payable:		733002.00

**Bank Details:** 

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

Seven Lac Thirty Three Thousand Two 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

Amtain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**