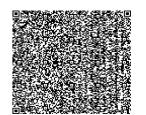


NAVKAR TRADERS

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

13379

27

TAX INVOICE

Reverse Charge:

SB2024-25-12075

Invoice Date:

Invoice No:

24/10/2024

Do No:

Maharashtra

State Code:

Our GST Number: Transport Mode:

Consigned To,

City: AJMER

Road

Date Of Supply:

SATGURU TRADERS

GST: 08AANPH7385J1Z2

8

Place Of Supply:

24/10/2024 **AJMER**

27AABHJ9303C1ZM

ANAJ MANDI SHOP NO 114 PARAO MARKET

9414709415

State:

RAJASTHAN

State: Buver.

SATGURU TRADERS

ANAJ MANDI SHOP NO 114 PARAO MARKET

BillTo. 9414709415

City: AJMER State:

GST: 08AANPH7385J1Z2

State Code:

8

AMAHADA

FSSAI No: TAN No:

RAJASTHAN

Pan No: AANPH7385J

FSSAI No: TAN No:

State Code:

ShipTo,

9950020737

Mill Name: FSSAI No:

RefBy

SATGURU

Dispatched From: AMAHADA

Lorry No:

RJ21GD4924

Driver No:

Season:

To:

RAJASTHAN

Pan No: AANPH7385J

23/24 **AJMER**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	220.00	50	440	3642.00	801240.00
Sale Rate:	3635.00 + 7.00 Commission M/30			Freight:			0.00
Grade:				Taxable Amount:			801240.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	way Bill No: 291848542720				T:	5.00	40062.00
EwayBill ValidDate: 30-10-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	b7138783031da821da3dcd4e21a5086e53cb04b4b7 5ec223e0bea57a8d059d01			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122423688444024			Tota	I Amount:		841,302.00
				TCS	%:	0.100	841.00
				TCS	Net Payable:		842143.00

Bank Details:

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

Eight Lac Fourty Two Thousand One 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

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory