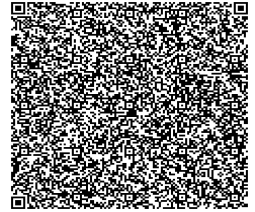




# NAVKAAR TRADERS

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: SB2024-25-13096	Transport Mode: Road
Invoice Date: 12/11/2024 Do No: 14497	Date Of Supply: 12/11/2024
State: Maharashtra State Code: 27	Place Of Supply: AJMER RAJASTHAN
Buyer, SATGURU TRADERS ANAJ MANDI SHOP NO 114 PARAO MARKET	Consigned To, SATGURU TRADERS ANAJ MANDI SHOP NO 114 PARAO MARKET
BillTo, 9414709415	ShipTo, 9414709415
City: AJMER State: RAJASTHAN	City: AJMER State: RAJASTHAN
GST: 08AANPH7385J1Z2	GST: 08AANPH7385J1Z2
State Code: 8 Pan No: AANPH7385J	State Code: 8 Pan No: AANPH7385J
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	125.00	50	250	3607.00	450875.00
Sale Rate:	3600.00 + 7.00 Commission						
Grade:	M/30						
Eway Bill No:	251857201360						
EwayBill ValidDate:	17-11-2024						
ElInvoice No:	6ad92324438e145d49f4464d2e95cb23d21933eb43						
ad3e9067e9f9c56b2f1379							
ACK:	122423946619230						
Freight:							0.00
Taxable Amount:							450875.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	22543.75
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.25
Total Amount:							473,419.00
TCS %:						0.100	473.00
TCS Net Payable:							473892.00

### Bank Details:

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

Four Lac Seventy Three Thousand Eight Hundred Ninty Two 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