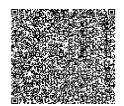


## **NAVKAR TRADERS**

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



**TAX INVOICE** 

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM

Invoice No: SB2023-2024-3206 Transport Mode: Road
Invoice Date: 29/05/2023 Do No: 3799 Date Of Supply: 29/05/2023

State: Maharashtra State Code: 27 Place Of Supply: AJMER RAJASTHAN

Buyer, Consigned To,

SATGURU TRADERS SATGURU TRADERS

ANAJ MANDI SHOP NO 114 PARAO MARKET 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:

TAN No:

TAN No:

Mill Name: AASHTI Driver No: 9351540494

FSSAI No:

RefBy SATGURU Season: 22-23

Dispatched From: AASHTI Lorry No: RJ09GD2227 To: AJMER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,367.00	1,178,450.00
Sale Rate:	3360.00 + 7.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1,178,450.00
				CG	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	211597139361			IGS	T:	5.00	58,922.50
EwayBill ValidDate: 05/06/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	f11977237859bfdb972e2	28ad4ef40b8a1df	358373e06	Oth	er Expense:		0.00
	ccb2591dc33d4db68411			Rou	ınd Off:		0.50
ACK:	122316892237693			Tota	al Amount:		1,237,373.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,237,373.00

\_\_\_\_\_\_

Bank Details:

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Twelve Lac Thirty Seven Thousand Three Hundred Seventy Three 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 NAVKAR TRADERS

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**