

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: SB20232024-15816 Transport Mode: Road

Invoice Date: 23/12/2023 Do No: 17842 Date Of Supply: 23/12/2023

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

Buyer, Consigned To,

ANMOL TRADERS ANMOL TRADERS

D-168 SANJAY COLONY D-168 SANJAY COLONY

BillTo, ShipTo,

City: BHILWARA State: RAJASTHAN City: BHILWARA State: RAJASTHAN

GST: 08AINPG4276B1ZB GST: 08AINPG4276B1ZB

State Code: 8 Pan No: AINPG4276B State Code: 8 Pan No: AINPG4276B

FSSAI No:

TAN No:

TAN No:

Mill Name: ANEERABHIMA Driver No:

FSSAI No:

RefBy VIKRAMINDORE Season: 23/24

Dispatched From: ANEERABHIMA Lorry No: RJ27GE9657 To: BHILWARA

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--|------------------------------------|----------|-----------------------------|-------------|------------------|------------|------------|
| SUGAR 50 KG | | 17011490 | 35.00 | 50 | 70 | 3,545.00 | 124,075.00 |
| Sale Rate: | le Rate: 3545.00 + 0.00 Commission | | | Freight: | | | 0.00 |
| Grade: | ORD S/30 (S2) | | Taxable Amount: | | | 124,075.00 | |
| | | | | CGS | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: 211694090114 EwayBill ValidDate: 28/12/2023 | | | IGST: 5.00 Rate Diff:/Qntl: | | 6,203.75 0.00 | | |
| • | | | | | er Expense: | | 0.00 |
| Elnvoice No: fd703ef094a3ae86bca8b458d41683d7de7ddf6fc5a4 099b916948ebcba7667e | | | | nd Off: | | 0.25 | |
| ACK: | 122319465713141 | | | Tota | l Amount: | | 130,279.00 |
| | | | | TCS | % : | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 130,279.00 |

Bank Details:

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

One Lac Thirty Thousand Two Hundred Seventy Nine 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