

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 Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-13287 Road Invoice No: Invoice Date: 02/11/2023 Do No: 14992 Date Of Supply: 02/11/2023 State: Maharashtra Place Of Supply: **NASIRABAD RAJASTHAN** State Code: 27 Consigned To,

ANIL TRADERS

City: NASIRABAD

Driver No:

RJ19GE3888

GST: 08AAWPG4836E1ZF

8

ShipTo,

State Code:

FSSAI No:

TAN No:

Lorry No:

Buyer,

ANIL TRADERS

NEW ANAJ MANDI, SUBHASH GANJ, DIST AJMER

BillTo, 9413993013,7821006519

City: NASIRABAD State: RAJASTHAN

GST: 08AAWPG4836E1ZF

Pan No: AAWPG4836E State Code: 8

FSSAL No:

TAN No: JDHA03472A

Mill Name: FSSAI No:

RefBy **ANILNAS**

Dispatched From: A BANGANGA

A BANGANGA

Season: 22-23

JDHA03472A

NEW ANAJ MANDI, SUBHASH GANJ, DIST AJMER

9413993013,782

Pan No:

6350359326

State: RAJASTHAN

To:

AAWPG4836E

NASIRABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,665.00	1,502,650.00
Sale Rate:	e Rate: 3655.00 + 10.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1,502,650.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261671134740			IGS	T:	5.00	75,132.50
EwayBill ValidDate: 08/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	54fb09f93f73c6c342c1135141d82f9d91d237055986 032fabdb6599607b7d09			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122318840088607			Tota	I Amount:		1,577,783.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,577,783.00

Bank Details:

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

Fifteen Lac Seventy Seven Thousand Seven Hundred Eighty Three Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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 mHain MANDATE

For, NAVKAR TRADERS

Authorised Signatory