

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: SB2023-2024-9521 Transport Mode: Road

Invoice Date: 06/09/2023 Do No: 10758 Date Of Supply: 06/09/2023

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

Buyer, Consigned To,
ANIL TRADERS ANIL TRADERS

NEW ANAJ MANDI,SUBHASH GANJ,DIST AJMER NEW ANAJ MANDI,SUBHASH GANJ,DIST AJMER

BillTo, 9413993013,7821006519 ShipTo, 9413993013,782

City: NASIRABAD State: RAJASTHAN City: NASIRABAD State: RAJASTHAN

GST: 08AAWPG4836E1ZF GST: 08AAWPG4836E1ZF

State Code: 8 Pan No: AAWPG4836E State Code: 8 Pan No: AAWPG4836E

FSSAI No: FSSAI No:

Mill Name: SKUKDI Driver No: 9664425283

FSSAI No:

RefBy ANILNAS Season: 22-23

Dispatched From: SKUKDI Lorry No: RJ19GJ9945 To: NASIRABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,630.00	1,488,300.00
Sale Rate:	Rate: 3620.00 + 10.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1,488,300.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 231643498745 EwayBill ValidDate: 12/09/2023				IGS Rate	T: Diff:/Qntl:	5.00	74,415.00 0.00
Elnvoice No:	533828f587c2c9e2ab94bf466a75461ccb9db7c9ec6			Othe	er Expense:		0.00
d6975b3e4e19eef059f61			Rou	nd Off:		0.00	
ACK:	122318090528131			Tota	I Amount:		1,562,715.00
				TCS	%:	0.000	0.00

Bank Details:

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

Fifteen Lac Sixty Two Thousand Seven Hundred Fifteen 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

1,562,715.00

For, NAVKAR TRADERS

TCS Net Payable:

Authorised Signatory