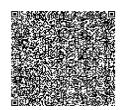


NAVKAR TRADERS

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: Reverse Charge: NO 27AABHJ9303C1ZM Transport Mode: SB2023-2024-5923 Road Invoice No: Invoice Date: 17/07/2023 Do No: 6890 Date Of Supply: 17/07/2023 State: Maharashtra Place Of Supply: **NASIRABAD RAJASTHAN** State Code: 27

Buyer,

ANIL TRADERS

NEW ANAJ MANDI, SUBHASH GANJ, DIST AJMER

BillTo, 9413993013,7821006519

City: NASIRABAD State: RAJASTHAN

GST: 08AAWPG4836E1ZF

State Code: 8 Pan No: AAWPG4836E

FSSAI No:

TAN No: JDHA03472A

Consigned To,

ANIL TRADERS

NEW ANAJ MANDI, SUBHASH GANJ, DIST AJMER

ShipTo, **9413993013,782**

City: NASIRABAD State: RAJASTHAN

GST: **08AAWPG4836E1ZF**State Code: 8 Pan No:

FSSAI No :

TAN No: JDHA03472A

Mill Name: AAKLUJ Driver No: 9057218203

FSSAI No:

RefBy ANILNAS

Dispatched From: AAKLUJ

Lorry No: RJ50GB4773

Season: 22-23

To:

NASIRABAD

AAWPG4836E

 Particulars
 Brand Name
 HSN/ACS
 Quntal
 Packing(kg)
 Bags
 Rate
 Value

 SUGAR 50 KG
 17011490
 405.00
 50
 810
 3,485.00
 1,411,425.00

Sale Rate: 3475.00 + 10.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: Taxable Amount: 1,411,425.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 221619795242 IGST: 5.00 70,571.25 **EwayBill ValidDate:** 23/07/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 35ecd7eae6e803c4a2a3df628275332286aa238423 -0.25 Round Off: 18fbefc480f0c4d8054e2b 122317448021948 ACK: **Total Amount:** 1,481,996.00

> TCS %: 0.000 0.000 TCS Net Payable: 1,481,996.00

Bank Details:

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

Fourteen Lac Eighty One Thousand Nine Hundred Ninty Six 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