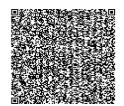


ANIL TRADERS

Dispatched From: NPIYUSH

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: SB20232024-12422 Road Invoice No:

Invoice Date: 21/10/2023 Do No: 14182 Date Of Supply: 21/10/2023

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

Buyer, Consigned To, **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 State: RAJASTHAN City: NASIRABAD

GST: 08AAWPG4836E1ZF GST: 08AAWPG4836E1ZF

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

FSSAI No: FSSAL No:

TAN No: TAN No: JDHA03472A JDHA03472A

NPIYUSH Driver No: 8619164329 Mill Name:

FSSAI No: 10017022005855

RefBy **ANILNAS** Season: 22-23

Lorry No:

RJ19GH3722

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 410.00 1.508.800.00 50 820 3 680 00 Sale Rate: 3670.00 + 10.00 Commission Freight: 0.00 Grade: ORD S/30 (S2) Taxable Amount: 1,508,800.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 251665254501 IGST: 5.00 75,440.00 **EwayBill ValidDate:** Rate Diff:/Qntl: 26/10/2023 0.00 0.00 Other Expense: **Elnvoice No:** 14feaf578803f57205b5ce82da45704372bd18fa0d7 0.00 Round Off: 45b3cfd616a266986f99c 122318677770700 ACK: **Total Amount:** 1,584,240.00 0.000 0.00 TCS %:

Bank Details:

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

Fifteen Lac Eighty Four Thousand Two Hundred Fourty 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 mflain

MANDATE

1,584,240.00

NASIRABAD

To:

For, NAVKAR TRADERS

TCS Net Payable:

Authorised Signatory