

## **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

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:

TAN No : JDHA03472A | TAN No : JDHA03472A

Mill Name: NSILLOD Driver No:

FSSAI No:

Dispatched From: NSILLOD

RefBy ANILNAS Season: 23/24

Lorry No:

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 900,000.00 250.00 50 500 3 600 00 Sale Rate: 3600.00 + 0.00 Commission

Freight: 0.00 Grade: ORD S/30 (S2) Taxable Amount: 900,000.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 281682685192 IGST: 5.00 45,000.00 **EwayBill ValidDate:** 04/12/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** dfcc0c8eee373aadbcf158b660d8ce9f80659ea9f231

023a5f355d0597728ad5 Round Off: 0.00

 122319150842253
 Total Amount:
 945,000.00

 TCS %:
 0.000
 0.00

RJ14GQ5820

TCS Net Payable: 945,000.00

Bank Details:

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

Nine Lac Fourty Five Thousand Only.

Our TanNo **JDHJ01852E** FSSAI No: **11516035000705** PAN No: **AABHJ9303C** 

Note:

ACK:

- 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

**NASIRABAD** 

To:

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**