

## **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 Invoice No: SB20232024-19727

Invoice Date: 23/02/2024

State:

Maharashtra

Do No: 22130 State Code: 27

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road Date Of Supply:

23/02/2024 Place Of Supply:

**NASIRABAD RAJASTHAN** 

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 Consigned To,

**ANIL TRADERS** 

NEW ANAJ MANDI, SUBHASH GANJ, DIST AJMER

ShipTo, 9413993013,782

State: RAJASTHAN City: NASIRABAD

GST: 08AAWPG4836E1ZF

State Code: Pan No:

FSSAI No:

TAN No: JDHA03472A

Mill Name: **AINDRESHWAR** Driver No: 8830655723

FSSAI No:

RefBy **ANILNAS** 

Dispatched From: AINDRESHWAR

Lorry No: **RJ19GF9961**  Season:

To:

AAWPG4836E

23-24 **NASIRABAD** 

HSN/ACS **Particulars Brand Name** Quntal Packing(kg) Bags Rate Value SUGAR 50 KG 17011490 340.00 1.150.900.00 50 680 3 385 00 Sale Rate: 3375.00 + 10.00 Commission Freight: 0.00 Grade: ORD S/30 (S2) Taxable Amount: 1,150,900.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 281724224796 IGST: 5.00 57,545.00 **EwayBill ValidDate:** 29/02/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** b16adbb7cb768d03bb941f70faddf69b69c9e49e64d 0.00 **Round Off:** ba27cfc04156fb5d1f82d 122420296657868 ACK: **Total Amount:** 1,208,445.00 **TCS %:** 0.000 0.00 TCS Net Payable: 1,208,445.00

**Bank Details:** 

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

Twelve Lac Eight Thousand Four Hundred Fourty Five Only.

Our TanNo JDHJ01852E PAN No: AABHJ9303C FSSAI No: 11516035000705

- 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

For, NAVKAR TRADERS

**Authorised Signatory**