

## **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** 

15099

27

NO Reverse Charge: SB20232024-13355 Invoice No:

Invoice Date: 03/11/2023

Maharashtra

Do No: State Code: Transport Mode:

Date Of Supply:

Our GST Number:

Place Of Supply:

03/11/2023 **NASIRABAD** 

Road

27AABHJ9303C1ZM

Pan No:

6378766848

**RAJASTHAN** 

Buyer,

State:

**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: 8

FSSAI No:

TAN No: JDHA03472A

A BANGANGA Driver No: Mill Name:

FSSAI No:

RefBy **ANILNAS** 

Dispatched From: A BANGANGA

Lorry No:

RJ07GD1117

Season: 22-23

AAWPG4836E

To: **NASIRABAD** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3,665.00	1,520,975.00
Sale Rate:	3655.00 + 10.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1,520,975.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221671673098			IGS	T:	5.00	76,048.75
EwayBill ValidDate: 09/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	5b833b03260f78583559b7948f2fe815556c0050005			Othe	er Expense:		0.00
	a499600499a763f394fcc			Rou	nd Off:		0.25
ACK:	122318857545492			Tota	l Amount:		1,597,024.00
				TCS	<b>%</b> :	0.000	0.00
				TCS	Net Payable:		1,597,024.00

**Bank Details:** 

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

Fifteen Lac Ninty Seven Thousand Twenty Four 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 mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**