

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: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB2023-2024-8051 Road Invoice No: Invoice Date: 18/08/2023 Do No: 9092 Date Of Supply: 18/08/2023 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: AAWPG4836E

FSSAI No:

TAN No: JDHA03472A

Mill Name: SKUKDI

FSSAI No:

RefBy ANILNAS

Dispatched From: SKUKDI

Driver No:

22-23

Season:

Lorry No: RJ06GB7944 To: NASIRABAD

7627044961

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3,545.00	1,471,175.00
Sale Rate:	3535.00 + 10.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1,471,175.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241634460842			IGS	T:	5.00	73,558.75
EwayBill ValidDate: 24/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	c58777c4fdc37a0441567f346ac4acab2dfd93c668a			Othe	er Expense:		0.00
52381963a1d9ca80daf08				Round Off:			0.25
ACK:	122317837741178			Tota	l Amount:		1,544,734.00
				TCS	% :	0.000	0.00
				TCS	Net Payable:		1,544,734.00

Bank Details:

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

Fifteen Lac Fourty Four Thousand Seven Hundred Thirty Four 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