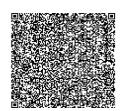


NAVKAR TRADERS

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 SB20232024-10231 Transport Mode: Road Invoice No: Invoice Date: 18/09/2023 Do No: 11729 Date Of Supply: 18/09/2023 State: Maharashtra Place Of Supply: **NASIRABAD RAJASTHAN** State Code: 27

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:

Mill Name: KASHOK Driver No: 9784102113

FSSAI No:

RefBy ANILNAS Season: 22-23

Dispatched From: KASHOK Lorry No: RJ06GD1751 To: NASIRABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,655.00	1,498,550.00
Sale Rate:	3645.00 + 10.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1,498,550.00
				CGS	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	211648694889			IGS	T:	5.00	74,927.50
EwayBill ValidDate: 23/09/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	a511536f6396c17c1064	932d9ed0c8073c	439d7e320	Othe	er Expense:		0.00
ee0cfca123ae52eaf5e0b			Rou	nd Off:		0.50	
ACK:	122318234150381			Tota	I Amount:		1,573,478.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,573,478.00

Bank Details:

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

Fifteen Lac Seventy Three Thousand Four Hundred Seventy Eight 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