

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

27AABHJ9303C1ZM

Road

ANKALESHWAR TRADING COMPANY

Our GST Number: NO Reverse Charge: Transport Mode: SB20232024-12712 Invoice No:

Invoice Date: 26/10/2023 Do No: 14424 Date Of Supply: 26/10/2023

State: Maharashtra Place Of Supply: MAKRANA **RAJASTHAN** State Code: 27

Buyer, Consigned To,

ANKALESHWAR TRADING COMPANY

BORAWAR ROAD MAKRANA BORAWAR ROAD MAKRANA

BillTo, ShipTo,

City: MAKRANA State: **RAJASTHAN** City: MAKRANA State: RAJASTHAN

GST: 08BBQPJ5199B1ZB GST: 08BBQPJ5199B1ZB

State Code: Pan No: BBQPJ5199B State Code: Pan No: BBQPJ5199B 8

FSSAI No: FSSAI No: TAN No: TAN No:

AAMBALIKA Driver No: 9460914518 Mill Name:

FSSAI No:

RefBy **SUGARSALES** Season: 22-23

Dispatched From: AAMBALIKA Lorry No: **RJ50GA1818** To: **MAKRANA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	345.00	50	690	3,766.67	1,299,501.00
Sale Rate:	4185.00 F.O.R. with GST			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,299,501.00
				CG	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	211667177093			IGS	T:	5.00	64,975.05
EwayBill ValidDate: 01/11/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	aade54f15721b4f60bb7a	0bfce8ce2c8113	0d1270b2	Oth	er Expense:		0.00
	7bdb5925975dc644891f9)		Rou	ınd Off:		-0.05
ACK:	122318727312553			Tota	al Amount:		1,364,476.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,364,476.00

Bank Details:

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

Thirteen Lac Sixty Four Thousand Four Hundred Seventy Six 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