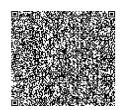


NAVKAR TRADERS

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 SB20232024-19347 Transport Mode: Road Invoice No: Invoice Date: 18/02/2024 Do No: 21588 Date Of Supply: 18/02/2024

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

Pan No: AAWPG4836E State Code: 8

FSSAI No:

TAN No: JDHA03472A

AKARKAMB

Mill Name: FSSAI No:

RefBy **ANILNAS**

Dispatched From: AKARKAMB

Consigned To,

ANIL TRADERS

NEW ANAJ MANDI, SUBHASH GANJ, DIST AJMER

ShipTo, 9413993013,782

State: RAJASTHAN City: NASIRABAD

GST: 08AAWPG4836E1ZF

State Code: 8 Pan No: AAWPG4836E

FSSAI No:

TAN No: JDHA03472A

Driver No:

RJ09GE0707

Season:

To: **NASIRABAD**

23-24

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	10.00	50	20	3,470.00	34,700.00
Sale Rate:	3460.00 + 10.00 Commission			Frei	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			34,700.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241721481123			IGS	T:	5.00	1,735.00
EwayBill ValidDate: 24/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	ec1b44b499e1234cb99b2da5018424da2c02dabca1 b4ffeb2117286865395d21			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122420225005199			Tota	I Amount:		36,435.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		36,435.00

Lorry No:

Bank Details:

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

Thirty Six Thousand Four Hundred Thirty Five 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory