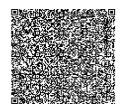


## **NAVKAR TRADERS**

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 SB20232024-10873 Transport Mode: Road Invoice No: Invoice Date: 26/09/2023 Do No: 12304 Date Of Supply: 26/09/2023 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:

Mill Name: NPRASAD Driver No: 9588942412

FSSAI No:

RefBy JAYSHRIKRISHNA

Dispatched From: NPRASAD Lorry No: RJ06GD3445 To: NASIRABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,655.00	1,096,500.00
Sale Rate:	ale Rate: 3645.00 + 10.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	kable Amount:		1,096,500.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	201652511120			IGS	ST:	5.00	54,825.00
EwayBill ValidDate: 01/10/2023				Rat	te Diff:/Qntl:		0.00
Elnvoice No:	fc28b2b23baa568c1a866f8d060f79183359bd011f66			Oth	ner Expense:		0.00
	9a4896b4f77fa06949c3			Ro	und Off:		0.00
ACK:	122318330514409			Tot	al Amount:		1,151,325.00
				TC	S %:	0.000	0.00
				TC	S Net Payable:	:	1,151,325.00

Bank Details:

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

Eleven Lac Fifty One Thousand Three Hundred Twenty Five Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Note:

it/these purports/purported to be

- 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

For, **NAVKAR TRADERS** 

Season:

22/23

**Authorised Signatory** 

For NAVKAR TRADERS

MANDATE