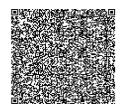


NAVKAR TRADERS

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

Our GST Number: NO Reverse Charge: Transport Mode: Invoice No: SB20232024-21458

Date Of Supply: Invoice Date: 23/03/2024 Do No: 23986 23/03/2024

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 State: RAJASTHAN City: NASIRABAD

GST: 08AAWPG4836E1ZF GST: 08AAWPG4836E1ZF

Pan No: AAWPG4836E State Code: 8 Pan No: AAWPG4836E State Code: 8

FSSAI No: FSSAL No:

TAN No: TAN No: JDHA03472A JDHA03472A

Mill Name: **AMAHESGAON** Driver No: 9974739451

FSSAI No:

RefBy **ANILNAS** Season: 23/24

Dispatched From: AMAHESGAON Lorry No: RJ19GH2281 To: **NASIRABAD**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3,405.00	1,413,075.00
Sale Rate:	e: 3395.00 + 10.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,413,075.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251739297333			IGS	T:	5.00	70,653.75
EwayBill ValidDate: 29/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	4cfda9dea62d099aebab08108ba541539090fe0a4ec			Oth	er Expense:		0.00
	babfe9503851315016b7		00.004.00	Rou	nd Off:		0.25
ACK:	122420706527589			Tota	I Amount:		1,483,729.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,483,729.00

Bank Details:

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

Fourteen Lac Eighty Three Thousand Seven Hundred Twenty Nine 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 mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory