

Reverse Charge:

Invoice No: Invoice Date:

State:

NO

SB20232024-17626

24/01/2024

Maharashtra

## **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: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 24/01/2024

Place Of Supply: SUJANGARH RAJASTHAN

Buyer, Consigned To,

Do No:

ANJANI INDUSTRIES ANJANI INDUSTRIES

State Code:

WARD NO. 24 NEAR SHIV SHAKTI MANDIR WARD NO. 24 NEAR SHIV SHAKTI MANDIR

19891

27

BillTo, 9414402105 ShipTo, 9414402105

City: SUJANGARH State: RAJASTHAN City: SUJANGARH State: RAJASTHAN

GST: 08AAZPB9169L2ZP GST: 08AAZPB9169L2ZP

State Code: 8 Pan No: AAZPB9169L State Code: 8 Pan No: AAZPB9169L

FSSAI No:

TAN No:

TAN No:

Mill Name: ASADASHIV Driver No: 9549672560

FSSAI No:

RefBy ANJANIINDUSTRIES Season

RefBy ANJANIINDUSTRIES Season: 23-24
Dispatched From: ASADASHIV Lorry No: RJ21GF5271 To: SUJANGARH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3,467.00	1,438,805.00
Sale Rate:	3460.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,438,805.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201709281291			IGS	T:	5.00	71,940.25
EwayBill ValidDate: 31/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	bca94913c55e81a2c9ff3	33231711413d5b3	8fd4713f04	Oth	er Expense:		0.00
	0f1a11295c44bf882bc2			Rou	nd Off:		-0.25
ACK:	122419888229763			Tota	I Amount:		1,510,745.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,510,745.00

Bank Details:

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

Fifteen Lac Ten Thousand Seven Hundred Fourty 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

MANDATE

For, **NAVKAR TRADERS** 

**Authorised Signatory**