

## **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** 

**ANJANI INDUSTRIES** 

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-17601 Road Invoice No:

Invoice Date: 24/01/2024 Do No: 19762 Date Of Supply: 24/01/2024

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

Buyer, Consigned To,

**ANJANI INDUSTRIES** 

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

BillTo, 9414402105 ShipTo, 9414402105

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

GST: 08AAZPB9169L2ZP GST: 08AAZPB9169L2ZP

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

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

**ASADASHIV** Driver No: 9549672560 Mill Name:

FSSAI No:

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	3,472.00	1,440,880.00
Sale Rate:	3465.00 + 7.00 Commission			Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,440,880.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271709087760			IGS	T:	5.00	72,044.00
EwayBill ValidDate: 31/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	dd057c9fb1f1b2e45306dc44fbc23b076be62550d22f			Oth	er Expense:		0.00
	423107c2a3447c4b443d		Rou	nd Off:		0.00	
ACK:	122419883094782			Tota	I Amount:		1,512,924.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	:	1,512,924.00

**Bank Details:** 

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

Fifteen Lac Twelve Thousand Nine Hundred Twenty Four 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**