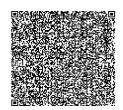


NAVKAR TRADERS

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 Transport Mode: SB20232024-16299 Road Invoice No: Invoice Date: 31/12/2023 Do No: 18344 Date Of Supply: 31/12/2023 State: Maharashtra Place Of Supply: **NASIRABAD RAJASTHAN** State Code: 27

Buyer,

NEW ANAJ MANDI, SUBHASH GANJ, DIST AJMER

BillTo, 9413993013,7821006519

City: NASIRABAD State: RAJASTHAN

GST: 08AAWPG4836E1ZF

Pan No: AAWPG4836E State Code: 8

FSSAL No:

ANIL TRADERS

TAN No: JDHA03472A

ShipTo,

State: RAJASTHAN City: NASIRABAD

NEW ANAJ MANDI, SUBHASH GANJ, DIST AJMER

GST: 08AAWPG4836E1ZF

State Code: 8 Pan No: AAWPG4836E

9413993013,782

FSSAI No:

Consigned To, **ANIL TRADERS**

TAN No: JDHA03472A

ASHRIPUR Driver No: 0907900256 Mill Name:

FSSAI No:

RefBy **ANILNAS**

Season: 22-23 Dispatched From: ASHRIPUR Lorry No: **RJ50GA1258** To: **NASIRABAD**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	345.00	50	690	3,520.00	1,214,400.00
Sale Rate:	3510.00 + 10.00 Commission ORD S/30 (S2)			Fre	ight:		0.00
Grade:				Tax	able Amount:		1,214,400.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211698062010			IGS	T:	5.00	60,720.00
EwayBill ValidDate: 06/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	de4ca6eaee890e133122	29f89e20c83af556	610bed7e7	Oth	er Expense:		0.00
	00d21d756c6c51c14a1d	C		Rou	nd Off:		0.00
ACK:	122319575166826			Tota	I Amount:		1,275,120.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,275,120.00

Bank Details:

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

Twelve Lac Seventy Five Thousand One Hundred Twenty Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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