

ANIL TRADERS

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 SB20232024-13167 Transport Mode: Invoice No:

Road Invoice Date: 31/10/2023 Do No: 14987 Date Of Supply: 31/10/2023

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

Buyer, Consigned To, **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: FSSAI No:

TAN No: TAN No: JDHA03472A JDHA03472A

KJAWHARKOL Driver No: 9351422574 Mill Name:

FSSAI No:

RefBy **ANILNAS** Season: 22-23

Dispatched From: KJAWHARKOL Lorry No: NASIRABAD RJ19GJ8284 To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	405.00	50	810	3,630.00	1,470,150.00
Sale Rate:	3620.00 + 10.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1,470,150.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251669977716			IGS	T:	5.00	73,507.50
EwayBill ValidDate: 08/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	ec8e9d611e8586eba9cef967fdf9dbef6b5e7a62e84c			Oth	er Expense:		0.00
	6850e41f1c97826844cc			Rou	nd Off:		0.50
ACK:	122318801069490			Tota	I Amount:		1,543,658.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	:	1,543,658.00

Bank Details:

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

Fifteen Lac Fourty Three Thousand Six Hundred Fifty Eight 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