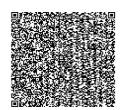


NAVKAR TRADERS

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

NO Reverse Charge: SB20232024-19348

Invoice No: Invoice Date: 18/02/2024

State: Maharashtra

Do No: 21587 State Code: 27

Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Date Of Supply: 18/02/2024

Place Of Supply:

NASIRABAD RAJASTHAN

Buyer,

ANIL TRADERS

NEW ANAJ MANDI, SUBHASH GANJ, DIST AJMER

BillTo, 9413993013,7821006519

City: NASIRABAD State: RAJASTHAN

GST: 08AAWPG4836E1ZF

Pan No: AAWPG4836E State Code: 8

FSSAL No:

TAN No: JDHA03472A Consigned To,

ANIL TRADERS

NEW ANAJ MANDI, SUBHASH GANJ, DIST AJMER

ShipTo, 9413993013,782

State: RAJASTHAN City: NASIRABAD

GST: 08AAWPG4836E1ZF

State Code: 8 Pan No:

FSSAI No:

TAN No: JDHA03472A

AKARKAMB Mill Name:

FSSAI No:

RefBy **ANILNAS**

Dispatched From: AKARKAMB

Driver No:

RJ09GE0707

8690751406

Season: 23/24

AAWPG4836E

To: **NASIRABAD**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,500.00	1,435,000.00
Sale Rate:	3490.00 + 10.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,435,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241721481433			IGS	T:	5.00	71,750.00
EwayBill ValidDate: 24/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	d2fef52d06d2e379ffb3523287e978e4bb06796db53			Othe	er Expense:		0.00
	60e496d8baafd23b1d9e		0100db00	Rou	nd Off:		0.00
ACK:	122420225017413			Tota	I Amount:		1,506,750.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,506,750.00

Lorry No:

Bank Details:

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

Fifteen Lac Six Thousand Seven Hundred Fifty 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