

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:

SB20232024-16159 Invoice No:

Invoice Date: 29/12/2023 State:

Maharashtra

Do No: State Code: 18143 27

Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Date Of Supply: 29/12/2023

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

FSSAI 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

AINDRESHWAR Driver No: 9887671483 Mill Name:

FSSAI No:

RefBy **ANILNAS**

Dispatched From: AINDRESHWAR

RJ19GF5040

Season: To: **NASIRABAD**

AAWPG4836E

23-24

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,525.00	1,445,250.00
Sale Rate:	3515.00 + 10.00 Commission			Fre	ight:		92,250.00
Grade:	ORD S/30 (S2)		Taxable Amount:			1,537,500.00	
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221697000494			IGS	T:	5.00	76,875.00
EwayBill ValidDate: 04/01/2024					Diff:/Qntl:		0.00
Elnvoice No:	33d803987fae3a826b0a486988a0472b3bd8ac6de7 b97b24841583e8a78f004f			Othe	er Expense:		0.00
Ziiivoloo ito.				Rou	nd Off:		0.00
ACK:	122319545294973			Tota	I Amount:		1,614,375.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,614,375.00

Lorry No:

Bank Details:

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

Sixteen Lac Fourteen Thousand Three Hundred Seventy Five 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