

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: Reverse Charge: NO 27AABHJ9303C1ZM Transport Mode: SB2023-2024-8559 Road Invoice No: Invoice Date: 25/08/2023 Do No: 9796 Date Of Supply: 25/08/2023 State: Maharashtra Place Of Supply: **NASIRABAD RAJASTHAN** State Code: 27 Buyer,

ANIL TRADERS

NEW ANAJ MANDI, SUBHASH GANJ, DIST AJMER

BillTo 9413993013,7821006519

City: NASIRABAD State: RAJASTHAN

BEEDGAJANAN

GST: 08AAWPG4836E1ZF

Pan No: AAWPG4836E State Code: 8

FSSAL No:

Mill Name:

TAN No: JDHA03472A

FSSAI No:

RefBy **ANILNAS**

Dispatched From: BEEDGAJANAN

Consigned To,

ANIL TRADERS

NEW ANAJ MANDI, SUBHASH GANJ, DIST AJMER

ShipTo, 9413993013,782

State: RAJASTHAN City: NASIRABAD

GST: 08AAWPG4836E1ZF

RJ19GJ9945

State Code: 8 Pan No: AAWPG4836E

FSSAI No:

TAN No: JDHA03472A

> Driver No: 9664425283

> > Season:

Total Amount:

TCS Net Payable:

TCS %:

To:

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 410.00 1.457.550.00 3 555 00 50 820 Sale Rate: 3545.00 + 10.00 Commission Freight: 73,800.00 Grade: ORD S/30 (S2) Taxable Amount: 1,531,350.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 291637642723 IGST: 5.00 76,567.50 **EwayBill ValidDate:** 30/08/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 786aca1a23ce61b69e4f0a4dbebf0a460fbfbe583557 0.50 Round Off: 7ac512c33c8dca8b9f79 122317921834164

Lorry No:

Bank Details:

ACK:

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

Sixteen Lac Seven Thousand Nine Hundred Eighteen 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 mflain

MANDATE

0.000

22-23

1,607,918.00

1,607,918.00

0.00

NASIRABAD

For, NAVKAR TRADERS

Authorised Signatory