

## **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 SB20232024-13307 Transport Mode: Road Invoice No: Invoice Date: 02/11/2023 Do No: 15052 Date Of Supply: 02/11/2023 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

GST: 08AAWPG4836E1ZF

Pan No: AAWPG4836E State Code: 8

FSSAL No:

TAN No: JDHA03472A

**BSAKHARWADI** Mill Name: FSSAI No:

RefBy **ANILNAS** 

Dispatched From: BSAKHARWADI

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: AAWPG4836E

FSSAI No:

Driver No:

**RJ19GG2167** 

TAN No: JDHA03472A

9414802747

To:

Season: 22-23 **NASIRABAD** 

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 270.00 990.900.00 50 540 3.670.00 Sale Rate: 3660.00 + 10.00 Commission Freight: 0.00 Grade: ORD S/30 (S2) Taxable Amount: 990,900.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 251671230678 49,545.00 IGST: 5.00 **EwayBill ValidDate:** 08/11/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 57014313ef8899a6561754e187da072335efa54a86b 0.00 Round Off: 883374cc4341f15aa39e6 122318843314585 ACK: **Total Amount:** 1,040,445.00 0.000 TCS %: 0.00 1,040,445.00 TCS Net Payable:

Lorry No:

**Bank Details:** 

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

Ten Lac Fourty Thousand Four Hundred Fourty 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 mflain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**