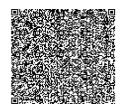


## **NAVKAR TRADERS**

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                            |                  |             |       |  |                |           |  |  |  |  |
|--|------------------|-------------|-------|--|----------------|-----------|--|--|--|--|
| Reverse Charge:                        | NO               | )           |       |  | 27AABHJ9303C1Z | M         |  |  |  |  |
| Invoice No:                            | SB20232024-13779 |             |       | Transport Mode:                        | Road           |           |  |  |  |  |
| Invoice Date:                          | 09/11/2023       | Do No:      | 15475 | Date Of Supply:                        | 09/11/2023     |           |  |  |  |  |
| State:                                 | Maharashtra      | State Code: | 27    | Place Of Supply:                       | NASIRABAD      | RAJASTHAN |  |  |  |  |
| Buyer,                                 |                  |             |       | Consigned To,                          |                |           |  |  |  |  |
| ANIL TRADERS                           |                  |             |       | ANIL TRADERS                           |                |           |  |  |  |  |
| NEW ANAJ MANDI,SUBHASH GANJ,DIST AJMER |                  |             |       | NEW ANAJ MANDI,SUBHASH GANJ,DIST AJMER |                |           |  |  |  |  |
| BillTo, <b>9413993013,7821006519</b>   |                  |             |       | ShipTo, <b>9413993013,782</b>          |                |           |  |  |  |  |
| City: NASIRABAD                        | State: R         | AJASTHAN    |       | City: NASIRABA                         | D State: RAJ   | ASTHAN    |  |  |  |  |
| GST: 08AAWPG4836E1ZF                   |                  |             |       | GST: 08AAWPG4836E1ZF                   |                |           |  |  |  |  |
| State Code:                            | 8 Pan No:        | AAWPG4836E  |       | State Code: 8                          | Pan No: A      | AWPG4836E |  |  |  |  |

FSSAI No:

JDHA03472A

TAN No:

**AAMBALIKA** Driver No: 9119288348 Mill Name:

FSSAI No:

FSSAI No: TAN No:

RefBy **ANILNAS** 

JDHA03472A

Season: 22-23 Dispatched From: AAMBALIKA Lorry No: NASIRABAD RJ06GB9592 To:

| Particulars    | Brand Name                                 | HSN/ACS  | Quntal      | Packing(kg) | Bags         | Rate     | Value        |
|----------------|--|----------|-------------|-------------|--------------|----------|--------------|
| SUGAR 50 KG    |  | 17011490 | 420.00      | 50          | 840          | 3,750.00 | 1,575,000.00 |
| Sale Rate:     | 3740.00 + 10.00 Commi                      | Fre      | ight:       |             | 0.00         |          |              |
| Grade:         | M/30                                       |          |             | Tax         | 1,575,000.00 |          |              |
|                |  |          |             | CGS         | ST:          | 0.00     | 0.00         |
|                |  |          |             | SGS         | ST:          | 0.00     | 0.00         |
| Eway Bill No:  | 281674947352                               | IGS      | T:          | 5.00        | 78,750.00    |          |              |
| EwayBill Valid | Rate                                       | 0.00     |             |             |              |          |              |
| Elnvoice No:   | 3059d1290dd950b0e765a7e30c73d7ee3bfb942720 |          |             | Othe        | er Expense:  |          | 0.00         |
|                | 9870e5873fbc152ae379d                      |          | 0.50 .2. 20 | Rou         | nd Off:      |          | 0.00         |
| ACK:           | 122318949757947                            |          |             | Tota        | I Amount:    |          | 1,653,750.00 |
|                |  |          |             | TCS         | s %:         | 0.000    | 0.00         |
|                |  |          |             | TCS         | Net Payable: |          | 1,653,750.00 |

**Bank Details:** 

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Sixteen Lac Fifty Three Thousand Seven Hundred Fifty 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 Hain MANDATE

For, NAVKAR TRADERS

**Authorised Signatory** 

281674226590 AA23SGF01566