

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 Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2023-2024-3455 Transport Mode: Road

Invoice Date: 02/06/2023 Do No: 4070 Date Of Supply: 02/06/2023

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, 9413993013,7821006519 ShipTo, 9413993013,782

City: NASIRABAD State: RAJASTHAN City: NASIRABAD State: RAJASTHAN

GST: 08AAWPG4836E1ZF GST: 08AAWPG4836E1ZF

State Code: 8 Pan No: AAWPG4836E State Code: 8 Pan No: AAWPG4836E

FSSAI No: FSSAI No:

Mill Name: NPIYUSH Driver No: 9461469019

FSSAI No : 10017022005855

RefBy ANILNAS Season: 22-23

Dispatched From: NPIYUSH Lorry No: RJ09GD9525 To: NASIRABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3,370.00	1,415,400.00
Sale Rate:	e Rate: 3360.00 + 10.00 Commission				Freight:		
Grade:	ORD S/30 (S2)			Taxable Amount:			1,415,400.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291599158991			IGS	T:	5.00	70,770.00
EwayBill ValidDate: 07/06/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	86d84a3d4c6a9893cbf64fd62e9d9af1349d71aa259		Oth	er Expense:		0.00	
	6ba144855988844b79f1 122316949736876		ar raazoo	Rou	ind Off:		0.00
ACK:				Tota	al Amount:		1,486,170.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	:	1,486,170.00

Bank Details:

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

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.

Fourteen Lac Eighty Six Thousand One Hundred Seventy Only.

- 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory