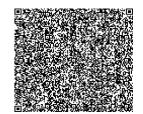


NAVKAR TRADERS

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:

SB2024-25-2605

16/05/2024

Maharashtra

State Code:

Do No:

2909

27

Our GST Number: Transport Mode: Date Of Supply:

Place Of Supply:

16/05/2024

NASIRABAD

RAJASTHAN

State: Buver.

Invoice No:

Invoice Date:

ANIL TRADERS

NEW ANAJ MANDI, SUBHASH GANJ, DIST AJMER

BillTo, 9413993013,7821006519

City: NASIRABAD State:

GST: 08AAWPG4836E1ZF

State Code:

FSSAI No:

Pan No: AAWPG4836E

RAJASTHAN

TAN No:

JDHA03472A

AMAHADA

FSSAI No:

Mill Name:

RefBy **ANILNAS**

Dispatched From: AMAHADA

Road

27AABHJ9303C1ZM

Consigned To,

ANIL TRADERS

NEW ANAJ MANDI, SUBHASH GANJ, DIST AJMER

ShipTo,

9413993013,782

City: NASIRABAD

GST: 08AAWPG4836E1ZF

State: RAJASTHAN

State Code: 8

FSSAI No:

Pan No: AAWPG4836F

TAN No:

JDHA03472A

Driver No:

7976309200

Lorry No:

RJ19GK8229

Season:

23-24 NASIRABAD

0 + 10.00 Commi 5/30 (S2)	17011490 ssion	410.00	50 Fre	820 ight:	3,630.00	1,488,300.00
	ssion		Fre	iaht:		
5/30 (S2)				. 9		0.00
			Taxable Amount:		1,488,300.00	
			CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
1876158			IGS	T:	5.00	74,415.00
EwayBill ValidDate: 22/05/2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: f20c1832e39385558456a3d96b35ea4398f9662d8fe 28ec75ef418b56ced097e			Othe	er Expense:		0.00
			Rou	nd Off:		0.00
ACK : 122421423492765			Tota	I Amount:		1,562,715.00
			TCS	%:	0.000	0.00
			TCS	Net Payable:		1,562,715.00
	ef418b56ced097	ief418b56ced097e	ef418b56ced097e	S2E3938353845683696B35E84398196626818 Rou 423492765 Tota	ef418b56ced097e Round Off:	75263936353645683696635684439819662d816 Fef418b56ced097e Round Off: For all Amount: FCS %: 0.000

Bank Details:

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

Fifteen Lac Sixty Two Thousand Seven Hundred Fifteen Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory