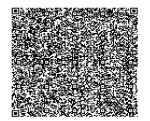


## **NAVKAR TRADERS**

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

1787

27

TAX	INV	0	ICE

Reverse Charge:

Invoice No: SB2024-25-1632

Invoice Date: 30/04/2024

State: Maharashtra

State Code:

Do No:

Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Date Of Supply: 30/04/2024

Place Of Supply: **NASIRABAD RAJASTHAN** 

Buver.

**ANIL TRADERS** 

NEW ANAJ MANDI, SUBHASH GANJ, DIST AJMER

BillTo, 9413993013,7821006519

City: NASIRABAD State: **RAJASTHAN** 

GST: 08AAWPG4836E1ZF

State Code:

FSSAI No:

TAN No:

Pan No: AAWPG4836E

JDHA03472A

Mill Name: **AAKLUJ** 

FSSAI No:

RefBy **ANILNAS** 

Dispatched From: AAKLUJ

Consigned To, **ANIL TRADERS** 

NEW ANAJ MANDI, SUBHASH GANJ, DIST AJMER

ShipTo, 9413993013,782

City: NASIRABAD State: RAJASTHAN

GST: 08AAWPG4836E1ZF

State Code: Pan No: AAWPG4836E 8

FSSAI No:

Driver No:

**RJ19GH9918** 

TAN No: JDHA03472A

9079012805

Season:

23-24 **NASIRABAD** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,525.00	1,445,250.00
Sale Rate:	3515.00 + 10.00 Commi	ssion		Frei	ight:		0.00
Grade: ORD S/30 (S2)	ORD S/30 (S2)			Taxa	Taxable Amount:		
				CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00	
Eway Bill No:	241757068440			IGS	Т:	5.00	72,262.50
EwayBill ValidD	Date: 06/05/2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	bbb3aada1c0409a4818b	n67a570c0df51c7	≥1068c49	Othe	er Expense:		0.00
Emvoido No.	6b27047c6ee3e8c4800c		510000-10	Rou	nd Off:		0.50
<b>ACK</b> : 122421	122421200156842			Tota	l Amount:		1,517,513.00
				тсѕ	%:	0.000	0.00
				тсѕ	Net Payable:		1,517,513.00

Lorry No:

**Bank Details:** 

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

Fifteen Lac Seventeen Thousand Five Hundred Thirteen 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

m Hain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**