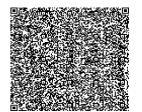


NAVKAR TRADERS

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

2661

27

TAX	INV	O	ICF

Reverse Charge:

Invoice No: SB2024-25-2360

Invoice Date: 13/05/2024

State: Maharashtra

State Code:

Do No:

Place Of Supply:

Buver.

ANIL TRADERS

NEW ANAJ MANDI, SUBHASH GANJ, DIST AJMER

BillTo. 9413993013,7821006519

City: NASIRABAD State: **RAJASTHAN**

GST: 08AAWPG4836E1ZF

Pan No: AAWPG4836E State Code:

FSSAI No:

TAN No: JDHA03472A

Mill Name: **AMAHADA**

FSSAI No:

RefBy **ANILNAS**

Dispatched From: AMAHADA

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 13/05/2024

NASIRABAD

RAJASTHAN

Consigned To, **ANIL TRADERS**

NEW ANAJ MANDI, SUBHASH GANJ, DIST AJMER

ShipTo, 9413993013,782

City: NASIRABAD State: RAJASTHAN

GST: 08AAWPG4836E1ZF

State Code: AAWPG4836F 8 Pan No:

FSSAI No:

TAN No: JDHA03472A

Driver No:

8107113832

Lorry No: RJ09GB6208 Season: 23-24

NASIRABAD

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 340.00 50 680 3,615.00 1.229.100.00 Sale Rate: 3605.00 + 10.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1,229,100.00 CGST: 0.00 0.00 SGST: 0.00 0.00 271763228730 **Eway Bill No:** IGST: 5.00 61,455.00 EwayBill ValidDate: 19/05/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 31f95cc4d3c9c4ea8326df8cf837a89df6304bc665ab Round Off: 0.00 da3516902710455edb81 ACK: 122421381355227 **Total Amount:** 1,290,555.00 TCS %: 0.000 0.00 1.290.555.00 TCS Net Payable:

Bank Details:

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

Twelve Lac Ninty Thousand Five Hundred Fifty Five Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

mitain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory