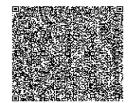


NAVKAR TRADERS

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

967

27

TAX INVOICE

Reverse Charge:

Invoice No: Invoice Date: SB2024-25-880

14/04/2024

Do No: Maharashtra

State Code:

Our GST Number: Transport Mode:

Consigned To,

SABJI MANDI

ANKIT TRADING CO

Road

Date Of Supply: 14/04/2024 Place Of Supply:

PHULERA

27AABHJ9303C1ZM

RAJASTHAN

Buver.

State:

ANKIT TRADING CO

SABJI MANDI

9828023462

BillTo,

GST: 08ABFPJ7404D1ZZ

City: PHULERA

State Code:

AMAHADA

Pan No: ABFPJ7404D

State:

FSSAI No:

TAN No:

RAJASTHAN

ShipTo,

City: PHULERA

State: **RAJASTHAN**

Pan No:

9828023462

GST: 08ABFPJ7404D1ZZ

State Code: 8

FSSAI No:

TAN No:

Driver No:

8118809616

Season:

ABFPJ7404D

23-24

FSSAI No: RefBy

Mill Name:

ANKITTRA

Dispatched From: AMAHADA

Lorry No:

RJ19GF4485

PHULERA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3,507.00	1,455,405.00
Sale Rate:	3500.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,455,405.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251749323772			IGS	T:	5.00	72,770.25
EwayBill ValidDate: 20/04/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	b97ed634d7d82aaa330f75692801c7b78eafcd83ed3 e623366b135ec740d915e			Othe	er Expense:		0.00
E				Rou	nd Off:		-0.25
ACK:	122421001807198			Tota	I Amount:		1,528,175.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,528,175.00

Bank Details:

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

Fifteen Lac Twenty Eight Thousand One Hundred Seventy Five 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 Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory