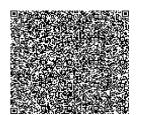


## **NAVKAR TRADERS**

Do No:

State Code:

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	IN۱	M	CF
IAA			$\sim$

Reverse Charge:

Invoice No: SB2024-25-18673

Invoice Date: 21/01/2025

State: Maharashtra

Transport Mode:

20311

27

Date Of Supply:

Road 21/01/2025

NEW ANAJ MANDI, SUBHASH GANJ, DIST AJMER

Place Of Supply:

Consigned To,

ShipTo,

**ANIL TRADERS** 

Our GST Number:

**NASIRABAD** 

27AABHJ9303C1ZM

**RAJASTHAN** 

Buver.

**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** 

JDHA03472A

TAN No:

**SAUTADE** 

TAN No:

State Code:

FSSAI No:

JDHA03472A

9413993013,782

City: NASIRABAD

GST: 08AAWPG4836E1ZF

8

Driver No:

9649398078

Pan No:

State: RAJASTHAN

AAWPG4836F

Mill Name: FSSAI No:

RefBy **ANILNAS** 

Dispatched From: SAUTADE Lorry No:

RJ19GJ6349

Season:

NASIRABAD

24-25

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	180.00	50	360	3600.00	648000.00
Sale Rate:	3590.00 + 10.00 Commi	590.00 + 10.00 Commission	Freight:			0.00	
Grade:	SUPER S/30 (S1)			Taxa	Taxable Amount:		
				CGS	ST:	0.00	0.00
				SGS	T:	0.00	0.00
Eway Bill No:	261895090020			IGS'	Г:	5.00	32400.00
EwayBill Validl	Date: 27/01/2025			Rate	Diff:/Qntl:		0.00
Elnvoice No: 0bca8a6188f7fefbc6698 0b8313e1822e7adf026c ACK: 122524947567455	0bca8a6188f7fefbc6698	1007bd43756409	9928a21e	Othe	er Expense:		0.00
		00200210	Rou	nd Off:		0.00	
	122524947567455		Total Amount:			680,400.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		680400.00

**Bank Details:** 

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

Six Lac Eighty Thousand Four Hundred 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**