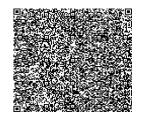


NAVKAR TRADERS

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 | INV | 0 | ICE |
|-----|-----|---|-----|
| | | | |

Reverse Charge:

ANIL TRADERS

State:

Invoice No: SB2024-25-9798

Invoice Date: 27/09/2024

Maharashtra

State Code:

Do No: 10884

27

Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Date Of Supply: 27/09/2024

Place Of Supply:

NASIRABAD

RAJASTHAN

Consigned To, Buver.

ANIL TRADERS

NEW ANAJ MANDI, SUBHASH GANJ, DIST AJMER NEW ANAJ MANDI, SUBHASH GANJ, DIST AJMER

BillTo, 9413993013,7821006519 ShipTo, 9413993013,782

City: NASIRABAD State: **RAJASTHAN** City: NASIRABAD State: RAJASTHAN

GST: 08AAWPG4836E1ZF GST: 08AAWPG4836E1ZF

State Code: AAWPG4836F State Code: Pan No: AAWPG4836E 8 Pan No:

FSSAI No: FSSAI No:

TAN No: TAN No: JDHA03472A JDHA03472A

7850021659 Mill Name: **BSAKHARWADI** Driver No:

FSSAI No:

RefBy **ANILNAS**

Season: Dispatched From: BSAKHARWADI Lorry No: RJ19GJ2400 NASIRABAD

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 205.00 50 3565.00 730825 00 410 Sale Rate: 3555.00 + 10.00 Commission Freight:

0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 730825.00 CGST: 0.00 0.00

SGST: 0.00 0.00 251833347729 **Eway Bill No:** IGST: 5.00 36541.25 EwayBill ValidDate: 03-10-2024 Rate Diff:/Qntl: 0.00

0.00 Other Expense: **Elnvoice No:** ce3af829acdb74da6c74b643d39bf3b5dcf6d9137b0 Round Off: -0.25 7f42033047f8b429fa8ba

ACK: 122423272021602 **Total Amount:** 767,366.00 TCS %: 0.000 0.00

767366.00 TCS Net Payable:

Bank Details:

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

Seven Lac Sixty Seven Thousand Three Hundred Sixty Six 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

mitain

23/24

MANDATE

For, NAVKAR TRADERS

Authorised Signatory