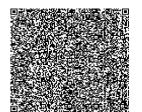


NAVKAR TRADERS

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	O	ICF

Reverse Charge:

Invoice No: SB2024-25-10629

Invoice Date: 06/10/2024

State: Maharashtra

Do No: 11701

State Code: 27

Our GST Number: Transport Mode:

Consigned To,

06/10/2024

Place Of Supply:

NASIRABAD

27AABHJ9303C1ZM

RAJASTHAN

Buver.

ANIL TRADERS

NEW ANAJ MANDI, SUBHASH GANJ, DIST AJMER

BillTo, 9413993013,7821006519

City: NASIRABAD State: **RAJASTHAN**

GST: 08AAWPG4836E1ZF

State Code: Pan No: AAWPG4836E

JDHA03472A

FSSAI No:

TAN No:

FSSAI No:

Mill Name:

PGAURI

RefBy **ANILNAS**

Dispatched From: PGAURI

Date Of Supply:

Road

ANIL TRADERS

NEW ANAJ MANDI, SUBHASH GANJ, DIST AJMER

ShipTo, 9413993013,782

City: NASIRABAD State: RAJASTHAN

GST: 08AAWPG4836E1ZF

State Code: 8

Pan No: AAWPG4836E

FSSAI No:

TAN No: JDHA03472A

Driver No:

NL02Q8840

9630226601

Season: 23-24 **NASIRABAD**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3620.00	1122200.00
Sale Rate:	3610.00 + 10.00 Commission		Fre	ight:		0.00	
Grade: REFINE	REFINE SINGHAL S/30	REFINE SINGHAL S/30	Taxa	1122200.00			
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251838317516			IGS	T:	5.00	56110.00
EwayBill ValidD	Date: 12-10-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	beacf7e3dcd69dc8f5e36	0f24f85fce8d5f17	55a5cc26	Othe	er Expense:		0.00
	ee60878757873f8b9e1	012 1100100000111	00000020	Rou	nd Off:		0.00
ACK: 122423421986259	122423421986259			Tota	I Amount:		1,178,310.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1178310.00

Lorry No:

Bank Details:

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

Eleven Lac Seventy Eight Thousand Three Hundred Ten 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