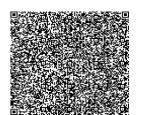


NAVKAR TRADERS

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

17377

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-15754

Invoice Date: 24/12/2024

State: Maharashtra

State Code:

Do No:

Our GST Number: 27AABHJ9303C1ZM

Road

Place Of Supply:

Buver.

ANIL TRADERS

NEW ANAJ MANDI, SUBHASH GANJ, DIST AJMER

BillTo, 9413993013,7821006519

City: NASIRABAD State: **RAJASTHAN**

GST: 08AAWPG4836E1ZF

State Code: Pan No: AAWPG4836E

FSSAI No:

FSSAI No:

TAN No: JDHA03472A

Mill Name:

ASADGURU

RefBy **ANILNAS**

Transport Mode:

Date Of Supply: 24/12/2024

NASIRABAD

RAJASTHAN

Consigned To,

ANIL TRADERS

NEW ANAJ MANDI, SUBHASH GANJ, DIST AJMER

ShipTo, 9413993013,782

City: NASIRABAD State: RAJASTHAN

GST: 08AAWPG4836E1ZF

State Code: Pan No: AAWPG4836E 8

FSSAI No:

TAN No: JDHA03472A

Driver No:

9257520411

23/24

Season: Dispatched From: ASADGURU Lorry No: RJ09GE0630 NASIRABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3340.00	1369400.00
Sale Rate: Grade:	3330.00 + 10.00 Commission ORD S/30 (S2)			Freight: Taxable Amount:			0.00 1369400.00
				CG	ST:	0.00	0.00
				se	ST:	0.00	0.00
Eway Bill No: 251880093958 EwayBill ValidDate: 30-12-2024				IGST: 5.00 Rate Diff:/Qntl:		68470.00 0.00	
Elnvoice No:	70e18f3204fa7e94bbaf14fde35755bafa91724		724eee13	Otl	ner Expense:		0.00
	48b6076a5a69dc12262b		12100010	Ro	und Off:		0.00
ACK:	122424548070995			Tot	al Amount:		1,437,870.00
				тс	S %:	0.000	0.00
				тс	S Net Payable:		1437870.00

Bank Details:

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

Fourteen Lac Thirty Seven Thousand Eight Hundred Seventy 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