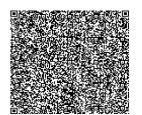


NAVKAR TRADERS

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	INI۱	ın	
IAA	114		

Reverse Charge:

Invoice No: SB2024-25-12638

Invoice Date: 03/11/2024

State:

Maharashtra

Do No: 13985 State Code: 27

Our GST Number: 27AABHJ9303C1ZM

Transport Mode:

Consigned To,

ANIL TRADERS

City: NASIRABAD

GST: 08AAWPG4836E1ZF

8

Road

Date Of Supply: 03/11/2024

Place Of Supply:

NASIRABAD

NEW ANAJ MANDI, SUBHASH GANJ, DIST AJMER

9413993013,782

Pan No:

9649354179

RAJASTHAN

Buver.

ANIL TRADERS

NEW ANAJ MANDI, SUBHASH GANJ, DIST AJMER

BillTo. 9413993013,7821006519

City: NASIRABAD State:

GST: 08AAWPG4836E1ZF

State Code:

FSSAI No: TAN No:

JDHA03472A

Pan No: AAWPG4836E

RAJASTHAN

FSSAI No:

ShipTo,

TAN No:

State Code:

JDHA03472A

Mill Name: **AAMBALIKA**

FSSAI No:

RefBy **ANILNAS**

Dispatched From: AAMBALIKA

Lorry No:

RJ50GB9907

Driver No:

Season:

AAWPG4836F

State: RAJASTHAN

23-24

NASIRABAD

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 425.00 50 850 3675.00 1561875.00 Sale Rate: 3665.00 + 10.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 1561875.00 CGST: 0.00 0.00 SGST: 0.00 0.00 241853220928 **Eway Bill No:** IGST: 5.00 78093.75 EwayBill ValidDate: 09-11-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 48c7932135230887f8fab99bbb42d0aba28e75304ba Round Off: 0.25 0411ce6ecf93ae30007ad ACK: 122423820100294 **Total Amount:** 1,639,969.00 TCS %: 0.000 0.00 1639969.00 TCS Net Payable:

Bank Details:

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

Sixteen Lac Thirty Nine Thousand Nine Hundred Sixty Nine 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory