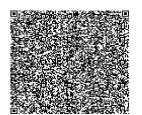


NAVKAR TRADERS

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

20415

27

TAX	INV	SICE

Reverse Charge:

Invoice No: SB2024-25-18838

Invoice Date: 22/01/2025

State: Maharashtra

State Code:

Do No:

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 22/01/2025

Place Of Supply: **NASIRABAD RAJASTHAN**

Buver.

ANIL TRADERS

NEW ANAJ MANDI, SUBHASH GANJ, DIST AJMER

BillTo, 9413993013,7821006519

City: NASIRABAD State: RAJASTHAN

GST: 08AAWPG4836E1ZF

State Code:

FSSAI No:

TAN No:

Pan No: AAWPG4836E

JDHA03472A

Mill Name: **ACHANDAPURI**

FSSAI No:

RefBy **ANILNAS**

Dispatched From: ACHANDAPURI

Consigned To, **ANIL TRADERS**

NEW ANAJ MANDI, SUBHASH GANJ, DIST AJMER

ShipTo, 9413993013,782

City: NASIRABAD State: RAJASTHAN

GST: 08AAWPG4836E1ZF

State Code: 8

Driver No:

RJ19GJ7888

Pan No: AAWPG4836E

FSSAI No:

TAN No: JDHA03472A

Season:

9950759127

NASIRABAD

24-25

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	430.00	50	860	3550.00	1526500.00
Sale Rate:	3540.00 + 10.00 Commission ORD S/30 (S2)		Freight:			0.00	
Grade: ORD S/30 (S2)			Taxable Amount:			1526500.00	
			CGS	T:	0.00	0.00	
			sgs	T:	0.00	0.00	
way Bill No:	251895868888			IGS	Γ:	5.00	76325.00
wayBill Validl	Date: 28/01/2025			Rate	Diff:/Qntl:		0.00
Elnvoice No: b2a928722cecf2d17832c44306ff316dcc67ec49d6b2 dac06136c5519c2f4a25			7ec49d6b2	Othe	r Expense:		0.00
			00100002	Roui	nd Off:		0.00
ACK : 122524966906549			Total	I Amount:		1,602,825.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1602825.00

Lorry No:

Bank Details:

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

Sixteen Lac Two Thousand Eight Hundred Twenty Five 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