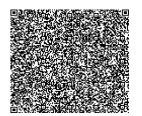


NAVKAR TRADERS

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

5366

27

TAX INVOICE

Reverse Charge:

SB2024-25-4786

30/06/2024 Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Road

Date Of Supply: 30/06/2024 Place Of Supply:

SUJANGARH

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

Invoice No:

Invoice Date:

ANJANI INDUSTRIES

WARD NO. 24 NEAR SHIV SHAKTI MANDIR

BillTo. 9414402105

City: SUJANGARH State: **RAJASTHAN**

GST: 08AAZPB9169L2ZP

State Code: Pan No: AAZPB9169L

FSSAI No: TAN No:

Consigned To.

ANJANI INDUSTRIES

WARD NO. 24 NEAR SHIV SHAKTI MANDIR

ShipTo, 9414402105

City: SUJANGARH State: **RAJASTHAN**

GST: 08AAZPB9169L2ZP

State Code: Pan No: 8

FSSAI No:

TAN No:

Mill Name: **PMASKOBA**

FSSAI No:

RefBy **ANJANIINDUSTRIES**

Dispatched From:

Driver No:

9571336041

Total Amount:

TCS Net Payable:

TCS %:

AAZPB9169L

SUJANGARH

Season: 23/24

PMASKOBA Lorry No: **RJ50GB5566**

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 420.00 50 840 3597.00 1510740.00 Sale Rate: 3590.00 + 7.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1510740.00 CGST: 0.00 0.00 SGST: 0.00 0.00 241787940811 **Eway Bill No:** IGST: 5.00 75537.00 EwayBill ValidDate: 08-07-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 9d119baf7c5c140ab80dff9f6128421d9afc33235ef3b Round Off: 0.00 e6f2ba6561e654ed43d

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

Fifteen Lac Eighty Six Thousand Two Hundred Seventy Seven Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 Our TanNo JDHJ01852E

ACK:

- 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.

122422033591941

- 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

0.000

MANDATE

1,586,277.00

0.00 1586277.00

For, NAVKAR TRADERS

Authorised Signatory