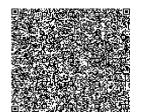


NAVKAR TRADERS

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

6570

27

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Reverse Charge:

SB2024-25-5842

24/07/2024 Do No:

Maharashtra

State Code:

RAJASTHAN

Transport Mode:

Date Of Supply:

24/07/2024

Buver.

State:

Invoice No:

Invoice Date:

ANIL TRADERS

NEW ANAJ MANDI, SUBHASH GANJ, DIST AJMER

BillTo, 9413993013,7821006519

City: NASIRABAD State:

GST: 08AAWPG4836E1ZF

State Code:

Pan No: AAWPG4836E

JDHA03472A

AKARKAM

Mill Name: FSSAI No:

FSSAI No:

TAN No:

RefBy **ANILNAS**

Dispatched From: AKARKAM

Our GST Number:

27AABHJ9303C1ZM

Road

NASIRABAD

RAJASTHAN

Consigned To,

Place Of Supply:

ANIL TRADERS

NEW ANAJ MANDI, SUBHASH GANJ, DIST AJMER

ShipTo,

9413993013,782

City: NASIRABAD

State: RAJASTHAN

GST: 08AAWPG4836E1ZF 8

State Code:

Pan No: AAWPG4836F

FSSAI No:

TAN No: JDHA03472A

Driver No:

8619462656

Season:

23-24

Lorry No:

RJ19GH6345

NASIRABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3555.00	1457550.00
Sale Rate:	3545.00 + 10.00 Commi	ssion		Fre	ight:		0.00
Grade: ORD S/30 (S2)	ORD S/30 (S2)			Taxa	able Amount:		1457550.00
			CGS	ST:	0.00	0.00	
			SGS	ST:	0.00	0.00	
Eway Bill No:	231799510229			IGS	T:	5.00	72877.50
EwayBill Validl	Date: 30-07-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: be	h4d03e462f34538hf7576	b4d03e462f34538bf757e6c434800a1da9c4ad91674	Othe	er Expense:		0.00	
	eaba51f9169ce1b8beaf8		314401071	Rou	nd Off:		0.50
ACK: 122422	122422352171554			Tota	I Amount:		1,530,428.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1530428.00

Bank Details:

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

Fifteen Lac Thirty Thousand Four Hundred Twenty Eight 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