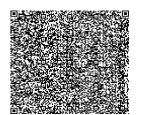


## **NAVKAR TRADERS**

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

7073

27

TAX	INI\	I	CF

Reverse Charge:

Invoice No: SB2024-25-6263

Invoice Date: 01/08/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

**ANIL TRADERS** 

City: NASIRABAD

GST: 08AAWPG4836E1ZF

Road

Date Of Supply: 01/08/2024

Place Of Supply:

**NASIRABAD** 

NEW ANAJ MANDI, SUBHASH GANJ, DIST AJMER

9413993013,782

Pan No:

State: RAJASTHAN

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

**ANIL TRADERS** 

NEW ANAJ MANDI, SUBHASH GANJ, DIST AJMER

BillTo, 9413993013,7821006519

City: NASIRABAD

GST: 08AAWPG4836E1ZF

State Code:

FSSAI No: TAN No:

JDHA03472A

State: **RAJASTHAN** 

Pan No: AAWPG4836E

FSSAI No:

TAN No:

State Code:

ShipTo,

JDHA03472A

8

Mill Name:

FSSAI No:

**ANILNAS** 

**ASHRIPUR** 

RefBy

Dispatched From: ASHRIPUR Lorry No:

RJ09GE0973

Driver No:

Season: 23-24

NASIRABAD

AAWPG4836F

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	305.00	50	610	3700.00	1128500.00
Sale Rate:	3690.00 + 10.00 Commi	ssion		Fre	ight:		0.00
Grade: SUPER S/30 (S1)	SUPER S/30 (S1)			Taxa	able Amount:		1128500.00
			CGS	ST:	0.00	0.00	
			SGS	ST:	0.00	0.00	
Eway Bill No:	211803551361			IGS	T:	5.00	56425.00
EwayBill Validl	Date: 07-08-2024			Rate	Diff:/Qntl:		0.00
<b>Elnvoice No:</b> d7b6ac6089ee8164c4b	ec9ed2a39216cf3	58c18c42f	Oth	er Expense:		0.00	
062973a3452842becb53			000100121	Rou	nd Off:		0.00
<b>ACK</b> : 12242245817	122422458172969			Tota	I Amount:		1,184,925.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1184925.00

**Bank Details:** 

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

Eleven Lac Eighty Four Thousand Nine 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

motain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**