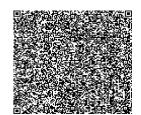


NAVKAR TRADERS

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 INVOICE

Reverse Charge:

SB2024-25-10964

Invoice No: Invoice Date:

10/10/2024

Maharashtra

Do No: State Code:

RAJASTHAN

12099

27

Transport Mode: Date Of Supply:

Our GST Number:

Place Of Supply:

10/10/2024

Road

RAJASTHAN

State: Buver.

ANIL TRADERS

NEW ANAJ MANDI, SUBHASH GANJ, DIST AJMER

BillTo, 9413993013,7821006519

City: NASIRABAD

GST: 08AAWPG4836E1ZF

State Code:

Pan No: AAWPG4836E

State:

FSSAI No:

TAN No: JDHA03472A

Mill Name:

BSAKHARWADI

FSSAI No:

RefBy **ANILNAS**

NASIRABAD

27AABHJ9303C1ZM

Consigned To, **ANIL TRADERS**

NEW ANAJ MANDI, SUBHASH GANJ, DIST AJMER

ShipTo,

8

City: NASIRABAD

State: RAJASTHAN

9413993013,782

GST: 08AAWPG4836E1ZF

Pan No: AAWPG4836E

State Code: FSSAI No:

TAN No:

JDHA03472A

TCS Net Payable:

Driver No:

9079255654

Season:

23-24

Dispatched From:	BSAKHARWADI		Lorry No:	RJ09GD5356		To: NASIRABA	AD.
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3585.00	1487775.00
Sale Rate: 3575.00 + 10.00 Commission				Freight:			0.00
Grade:	ORD S/30 (S2)		Tax	cable Amount:	1487775.00		
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No: 241840519529				IGS	ST:	5.00	74388.75
EwayBill ValidDate: 16-10-2024				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	0e40d95fb9f9418e975c0a0bbf6f0c52eec2b4c81a02			Oth	er Expense:		0.00
	2636154030a1caf180d2		325 100 1G02	Ro	und Off:		0.25
ACK:	122423485041859			Tot	al Amount:		1,562,164.00
				TC	S %:	0.000	0.00

Bank Details:

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

Fifteen Lac Sixty Two Thousand One Hundred Sixty Four 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

1562164.00

For, NAVKAR TRADERS

Authorised Signatory