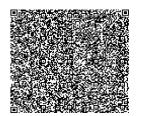


## **NAVKAR TRADERS**

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	INV	O	ICF

Reverse Charge:

SB2024-25-4672

28/06/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

ShipTo,

**ANIL TRADERS** 

Road

NEW ANAJ MANDI, SUBHASH GANJ, DIST AJMER

9413993013,782

28/06/2024 Place Of Supply:

**NASIRABAD** 

27AABHJ9303C1ZM

**RAJASTHAN** 

Buver.

State:

Invoice No:

Invoice Date:

**ANIL TRADERS** 

NEW ANAJ MANDI, SUBHASH GANJ, DIST AJMER

BillTo. 9413993013,7821006519

City: NASIRABAD State: **RAJASTHAN** 

GST: 08AAWPG4836E1ZF

State Code: Pan No: AAWPG4836E

FSSAI No:

TAN No: JDHA03472A

State Code: FSSAI No:

5259

27

TAN No: JDHA03472A

8

Driver No:

City: NASIRABAD

GST: 08AAWPG4836E1ZF

9784240968

Pan No:

Mill Name: FSSAI No:

RefBy **ANILNAS** 

**ABVIHAL** 

Dispatched From: ABVIHAL

Lorry No:

RJ06GD8620

Season:

AAWPG4836F

State: RAJASTHAN

23/24 NASIRABAD

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 410.00 50 3585.00 1469850.00 820 Sale Rate: 3575.00 + 10.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1469850.00 CGST: 0.00 0.00 SGST: 0.00 0.00 231786586738 **Eway Bill No:** IGST: 5.00 73492.50 EwayBill ValidDate: 04-07-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 6e6a5f19c403ba132dd028b45e7a584dc9c95b29f7a Round Off: 0.50 c2f5e9ae15d2780b8f512 ACK: 122421998261821 **Total Amount:** 1,543,343.00 TCS %: 0.000 0.00 1543343.00 TCS Net Payable:

Bank Details:

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

Fifteen Lac Fourty Three Thousand Three Hundred Fourty Three Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

mitain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**