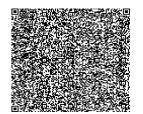


NAVKAR TRADERS

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: Invoice No:

SB2024-25-8048

Invoice Date: 30/08/2024

Maharashtra

Do No: State Code: 8995

27

Our GST Number: Transport Mode:

Date Of Supply: Place Of Supply:

30/08/2024 **SUJANGARH**

Road

27AABHJ9303C1ZM

RAJASTHAN

23-24

Value

Buver.

State:

ANJANI INDUSTRIES

WARD NO. 24 NEAR SHIV SHAKTI MANDIR

BillTo. 9414402105

City: SUJANGARH

GST: 08AAZPB9169L2ZP

State Code:

FSSAI No: TAN No:

State:

Pan No: AAZPB9169L

RAJASTHAN

TAN No:

Mill Name: **SKOLPEWADI**

FSSAI No:

RefBy

ANJANIINDUSTRIES

Dispatched From: SKOLPEWADI

Consigned To,

ANJANI INDUSTRIES

WARD NO. 24 NEAR SHIV SHAKTI MANDIR

ShipTo, 9414402105

City: SUJANGARH State: **RAJASTHAN**

GST: 08AAZPB9169L2ZP

State Code: 8

FSSAI No:

Pan No: AAZPB9169L

9829942861

Driver No:

Season:

Lorry No: **RJ50GA9100 SUJANGARH Brand Name HSN/ACS** Packing(kg) Rate **Particulars** Quntal Bags

			-	0(0,			
SUGAR 50 KG		17011490	410.00	50	820	3607.00	1478870.00
Sale Rate: Grade:	3600.00 + 7.00 Commissio SUPER S/30 (S1)	on		•	Freight: Taxable Amount:		0.00
				CGS ⁻		0.00	0.00
				SGS	T:	0.00	0.00
Eway Bill No: EwayBill Valid	251818360390 Date : 05-09-2024			IGST Rate	: Diff:/Qntl:	5.00	73943.50 0.00
Elnvoice No:	f5362d31e172e962870d0c2 3ef7271dc57a2b9f3138dc	206da56cbde5714c69e4	Other	Expense:		0.00	
				Roun	d Off:		0.50
ACK:	122422867358444			Total	Amount:		1,552,814.00
				TCS	% :	0.100	1553.00
				TCS	Net Payable:		1554367.00

Bank Details:

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

Fifteen Lac Fifty Four Thousand Three Hundred Sixty Seven 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