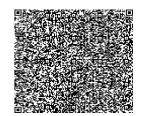


NAVKAR TRADERS

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

18035

27

TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-16319

31/12/2024

Do No: Maharashtra

State Code:

Our GST Number: Transport Mode:

Road

Date Of Supply: Place Of Supply:

31/12/2024

NASIRABAD

27AABHJ9303C1ZM

RAJASTHAN

Buver.

State:

ANIL TRADERS

Invoice Date:

NEW ANAJ MANDI, SUBHASH GANJ, DIST AJMER

BillTo, 9413993013,7821006519

City: NASIRABAD State: **RAJASTHAN**

GST: 08AAWPG4836E1ZF

State Code:

FSSAI No: TAN No:

Pan No: AAWPG4836E

JDHA03472A

Consigned To, **ANIL TRADERS**

NEW ANAJ MANDI, SUBHASH GANJ, DIST AJMER

ShipTo, 9413993013,782

City: NASIRABAD State: RAJASTHAN

GST: 08AAWPG4836E1ZF

State Code: 8

Driver No:

AAWPG4836F Pan No:

7425951548

FSSAI No:

TAN No: JDHA03472A

Mill Name: **ASADASHIV**

FSSAI No:

RefBy **ANILNAS**

Dispatched From: ASADASHIV

Lorry No:

RJ19GJ5685

Season:

24-25

NASIRABAD

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 410.00 50 3390.00 1389900 00 820 Sale Rate: 3380.00 + 10.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1389900.00 CGST: 0.00 0.00 SGST: 0.00 0.00 201884158290 **Eway Bill No:** IGST: 5.00 69495.00 EwayBill ValidDate: 06-01-2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** d138bc5f94fbfe93ca4c45380be910412a5e59301a8 Round Off: 0.00 0d6daa48ab91cdf1dac7f ACK: 122424653792919 **Total Amount:** 1,459,395.00 TCS %: 0.000 0.00 1459395.00 TCS Net Payable:

Bank Details:

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

Fourteen Lac Fifty Nine Thousand Three Hundred Ninty Five 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