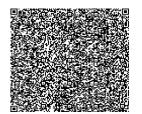


NAVKAR TRADERS

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	0	ICE

Reverse Charge:

SB2024-25-10854

Invoice Date:

Invoice No:

08/10/2024

Maharashtra

Do No: State Code: 12049

27

Transport Mode: Date Of Supply:

Our GST Number:

08/10/2024 **NASIRABAD**

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

ANIL TRADERS

NEW ANAJ MANDI, SUBHASH GANJ, DIST AJMER

BillTo, 9413993013,7821006519

City: NASIRABAD State:

GST: 08AAWPG4836E1ZF

State Code:

FSSAI No:

Pan No: AAWPG4836E

RAJASTHAN

JDHA03472A

Mill Name: **ABVIHAL**

FSSAI No:

TAN No:

RefBy **ANILNAS**

Dispatched From: ABVIHAL

Place Of Supply:

Consigned To,

Road

ANIL TRADERS

NEW ANAJ MANDI, SUBHASH GANJ, DIST AJMER

ShipTo, 9413993013,782

City: NASIRABAD State: RAJASTHAN

GST: 08AAWPG4836E1ZF

State Code: 8

Pan No: AAWPG4836E

FSSAI No:

TAN No: JDHA03472A

Driver No:

RJ19GJ3782

8955045324

Season:

23-24 **NASIRABAD**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3575.00	1465750.00
Sale Rate:	3565.00 + 10.00 Commission		Freight:			0.00	
Grade: ORD S/30 (S2)	ORD S/30 (S2)	Taxa	1465750.00				
			CGS	ST:	0.00	0.00	
			SGS	ST:	0.00	0.00	
Eway Bill No:	211839549343			IGS [.]	Т:	5.00	73287.50
EwayBill Valid[Date: 14-10-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: 6a73cde6facf3d9a		173h7035ch332f8	efc9737e3	Othe	er Expense:		0.00
	cf1611484c505afaa9c8	17 007 0000000210	510070700	Rou	nd Off:		0.50
ACK : 122423457968076			Tota	l Amount:		1,539,038.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1539038.00

Lorry No:

Bank Details:

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

Fifteen Lac Thirty Nine Thousand Thirty Eight 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

For, NAVKAR TRADERS

Authorised Signatory