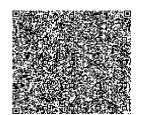


NAVKAR TRADERS

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:

Invoice No: SB2024-25-6666

Invoice Date: 06/08/2024

Maharashtra

State Code:

Do No: 7481 27

Transport Mode: Date Of Supply:

Consigned To,

ShipTo,

Our GST Number:

Place Of Supply:

ANJANI INDUSTRIES

City: SUJANGARH

GST: 08AAZPB9169L2ZP

06/08/2024 **SUJANGARH**

9414402105

State:

Road

WARD NO. 24 NEAR SHIV SHAKTI MANDIR

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

ANJANI INDUSTRIES

WARD NO. 24 NEAR SHIV SHAKTI MANDIR

BillTo. 9414402105

City: SUJANGARH State: **RAJASTHAN**

GST: 08AAZPB9169L2ZP

State Code:

FSSAI No: TAN No:

Pan No: AAZPB9169L

TAN No:

FSSAI No:

State Code:

Driver No:

8

9829942861

RAJASTHAN

Pan No: AAZPB9169L

Season:

23-24

FSSAI No: RefBy

Mill Name:

ANJANIINDUSTRIES

AAMBALIKA

Dispatched From: AAMBALIKA

Lorry No:

RJ50GA9100

SUJANGARH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3642.00	1493220.00
Sale Rate:	3635.00 + 7.00 Commis	sion		Fre	ight:		0.00
Grade:	SUPER S/30 (S1)		Taxa	1493220.00			
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241806121649			IGS	T:	5.00	74661.00
EwayBill ValidDate: 13-08-2024			Rate	Diff:/Qntl:		0.00	
Elnvoice No: 45a12139f51c749480619dc9e73920d35			69bba52fe	Othe	er Expense:		0.00
	705b0a1b7ce467130962		0000000210	Rou	nd Off:		0.00
ACK:	122422541567555		Total Amount:			1,567,881.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1567881.00

Bank Details:

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

Fifteen Lac Sixty Seven Thousand Eight Hundred Eighty One 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