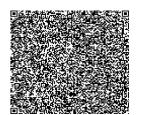


## **NAVKAR TRADERS**

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

10905

27

TAX	INV	O	ICF

Transport Mode:

Consigned To,

ShipTo,

State Code:

FSSAI No:

TAN No:

**ANISH BROTHERS** 

VAKHARIYA BAZAR

City: VERAVAL

GST: 24ANAPB3650N2Z7

24

Reverse Charge: NO

Invoice No: SB2024-25-9832

Invoice Date: 27/09/2024

State: Maharashtra

aharashtra State Code:

Do No:

Our GST Number: 27AABHJ9303C1ZM

Road

Date Of Supply: 27/09/2024

Place Of Supply: VERAVAL GUJRAT

State: GUJRAT

Pan No:

RKTA08330A

ANAPB3650N

23-24

**VERAVAL** 

Buver.

**ANISH BROTHERS** 

VAKHARIYA BAZAR

BillTo.

City: VERAVAL

GST: 24ANAPB3650N2Z7

GS1: 24ANAPB365UN22

State Code: 24

FSSAI No :

RKTA08330A

State: GUJRAT

Pan No: ANAPB3650N

JGANGMAI Driver No:

Mill Name: FSSAI No :

TAN No:

RefBy ANISHBROTHERS

Dispatched From: JGANGMAI

Season:

NGMAI Lorry No: GJ32V9915 To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3685.00	1289750.00
Sale Rate:	3685.00 + 0.00 Commis	sion		Fre	ight:		0.00
Grade: M/30				Taxa	able Amount:	1289750.00	
			CGS	ST:	0.00	0.00	
			SGS	ST:	0.00	0.00	
Eway Bill No:	201833510748			IGS	T:	5.00	64487.50
EwayBill ValidD	Date: 02-10-2024			Rate	Diff:/Qntl:		0.00
<b>Einvoice No:</b> e5ec151d97adfad43b96ca5c41da 74310b24541b0416909d9f		ca5c41da399e22	ad552756	Othe	er Expense:		0.00
			44002100	Rou	nd Off:		0.50
<b>ACK</b> : 122423276550971			Tota	l Amount:		1,354,238.00	
				TCS	%:	0.000	0.00
				тсѕ	Net Payable:		1354238.00

**Bank Details:** 

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

Thirteen Lac Fifty Four Thousand Two Hundred Thirty Eight Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

## Noto:

- 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**