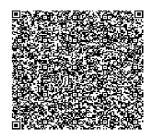


## **NAVKAR TRADERS**

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

25822

27



**TAX INVOICE** 

Reverse Charge:

Invoice No: SB2024-25-23834

Invoice Date: 29/03/2025

State:

Maharashtra

State Code:

Do No:

Our GST Number:

Consigned To,

**ANIL TRADERS** 

City: NASIRABAD

GST: 08AAWPG4836E1ZF

8

27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 29/03/2025

Place Of Supply:

**NASIRABAD** 

NEW ANAJ MANDI, SUBHASH GANJ, DIST AJMER

9413993013,782

Pan No:

8107274745

**RAJASTHAN** 

Buver.

**ANIL TRADERS** 

NEW ANAJ MANDI, SUBHASH GANJ, DIST AJMER

BillTo. 9413993013,7821006519

City: NASIRABAD State: **RAJASTHAN** 

GST: 08AAWPG4836E1ZF

Pan No: AAWPG4836E State Code:

FSSAI No: TAN No:

JDHA03472A

State Code: FSSAI No:

ShipTo,

TAN No:

JDHA03472A

Round Off:

TCS %:

**Total Amount:** 

TCS Net Payable:

Mill Name: **NPRASAD** Driver No:

FSSAI No:

RefBy **ANILNAS** 

Dispatched From: NPRASAD

Lorry No:

**RJ19GE5743** 

Season:

State: RAJASTHAN

AAWPG4836F

24-25

NASIRABAD

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 1330000 00 17011490 350.00 50 700 3800.00 Sale Rate: 3790.00 + 10.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1330000.00 CGST: 0.00 0.00 SGST: 0.00 0.00 231934790392 **Eway Bill No:** IGST: 5.00 66500.00 EwayBill ValidDate: 03/04/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** df4ff84d6d683716051dfaa5fd93306134aed872cf0fb

ACK: 122525984271206

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

Thirteen Lac Ninty Six Thousand Five Hundred Only.

5596bfc5b1720b20448

PAN No: AABHJ9303C FSSAI No: 11516035000705 Our TanNo JDHJ01852E

Bank Details:

- 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

mHain

0.000

MANDATE

0.00

0.00 1396500.00

1,396,500.00

For, NAVKAR TRADERS

**Authorised Signatory**