

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

10603

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TAX	INIX		\sim E
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Reverse Charge:

Invoice No: SB2024-25-9667

Invoice Date: 25/09/2024

State: Maharashtra

State Code:

Do No:

RAJASTHAN

ShipTo,

Place Of Supply:

Our GST Number:

Transport Mode:

Date Of Supply:

Consigned To,

ANIL TRADERS

City: NASIRABAD

Road

25/09/2024 **NASIRABAD**

NEW ANAJ MANDI, SUBHASH GANJ, DIST AJMER

9413993013,782

Pan No:

8949525281

27AABHJ9303C1ZM

RAJASTHAN

Buver.

ANIL TRADERS

NEW ANAJ MANDI, SUBHASH GANJ, DIST AJMER

BillTo, 9413993013,7821006519

City: NASIRABAD State:

GST: 08AAWPG4836E1ZF

State Code:

FSSAI No: TAN No:

Pan No: AAWPG4836E

JDHA03472A

FSSAI No: TAN No:

State Code:

JDHA03472A

GST: 08AAWPG4836E1ZF

8

Mill Name: **AAMBALIKA**

FSSAI No:

RefBy **ANILNAS**

Dispatched From: AAMBALIKA

Lorry No:

RJ19GJ2457

Driver No:

Season:

State: RAJASTHAN

AAWPG4836F

23/24 NASIRABAD

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 190.00 50 380 3685.00 700150 00 Sale Rate: 3675.00 + 10.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 700150.00 CGST: 0.00 0.00 SGST: 0.00 0.00 261832330062 **Eway Bill No:** IGST: 5.00 35007.50 EwayBill ValidDate: 01-10-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** cab1babc12424b2d786b8a2eaebf163cf0e9817e6af Round Off: 0.50 5a1c34dba1a658d11b0e5 ACK: 122423244321253 **Total Amount:** 735,158.00 TCS %: 0.000 0.00 735158.00 TCS Net Payable:

Bank Details:

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

Seven Lac Thirty Five Thousand One Hundred Fifty Eight 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

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MANDATE

For, NAVKAR TRADERS

Authorised Signatory