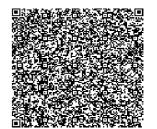


## **NAVKAR TRADERS**

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

23716

27



**TAX INVOICE** 

Reverse Charge: Invoice No:

SB2024-25-21953

Invoice Date:

04/03/2025

Maharashtra

State Code:

Do No:

**RAJASTHAN** 

Our GST Number: Transport Mode:

Consigned To,

04/03/2025

**RAJASTHAN** 

State: Buver.

**ANIL TRADERS** 

NEW ANAJ MANDI, SUBHASH GANJ, DIST AJMER

BillTo, 9413993013,7821006519

City: NASIRABAD

State:

GST: 08AAWPG4836E1ZF

State Code:

Pan No: AAWPG4836E

FSSAI No:

TAN No: JDHA03472A

Mill Name:

NJAIBHAVANI

FSSAI No: RefBy

Dispatched From: NJAIBHAVANI

**ANILNAS** 

Date Of Supply: Place Of Supply:

ShipTo,

Road

**NASIRABAD** 

27AABHJ9303C1ZM

**ANIL TRADERS** NEW ANAJ MANDI, SUBHASH GANJ, DIST AJMER

8

City: NASIRABAD

**RJ54GB3888** 

State: RAJASTHAN

9413993013,782

GST: 08AAWPG4836E1ZF

Pan No: AAWPG4836F

State Code: FSSAI No:

TAN No:

JDHA03472A

6350359326 Driver No:

Season:

24-25 NASIRABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3730.00	1566600.00
Sale Rate:	3720.00 + 10.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1566600.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281919684974			IGS	T:	5.00	78330.00
EwayBill ValidDate: 09/03/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	c01c84410d507b4616023f5cdec2c2788e9cc31ea14 e1971d35a52ab8f70d02c			Oth	er Expense:		0.00
				Rou	ind Off:		0.00
ACK:	122525588039813			Tota	al Amount:		1,644,930.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1644930.00

Lorry No:

**Bank Details:** 

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

Sixteen Lac Fourty Four Thousand Nine Hundred Thirty Only.

FSSAI No: 11516035000705 Our TanNo JDHJ01852E

PAN No: AABHJ9303C

- 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

m Hain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory** 

For NAVKAR TRADERS