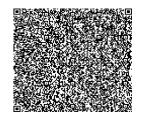


NAVKAR TRADERS

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

7254

27

TAX	INV	0	ICE

Reverse Charge:

Invoice No: SB2024-25-6493

Invoice Date: 03/08/2024

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Consigned To,

ANIL TRADERS

City: NASIRABAD

GST: 08AAWPG4836E1ZF

8

Road

Date Of Supply: 03/08/2024 Place Of Supply:

NASIRABAD

NEW ANAJ MANDI, SUBHASH GANJ, DIST AJMER

9413993013,782

Pan No:

9079827064

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

ANIL TRADERS

NEW ANAJ MANDI, SUBHASH GANJ, DIST AJMER

BillTo. 9413993013,7821006519

City: NASIRABAD State: **RAJASTHAN**

GST: 08AAWPG4836E1ZF

State Code: Pan No: AAWPG4836E

FSSAI No: TAN No:

JDHA03472A

FSSAI No:

State Code:

ShipTo,

TAN No:

JDHA03472A

Mill Name: FSSAI No:

RefBy **ANILNAS**

Dispatched From:

PMASKOBA

PMASKOBA

Lorry No:

RJ09GE3255

Driver No:

Season:

State: RAJASTHAN

AAWPG4836F

23-24 NASIRABAD

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 420.00 50 840 3785.00 1589700 00 Sale Rate: 3775.00 + 10.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 1589700.00 CGST: 0.00 0.00 SGST: 0.00 0.00 241804888155 **Eway Bill No:** IGST: 5.00 79485.00 EwayBill ValidDate: 09-08-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 5910d61d0b7290305c24ccda2183949502e250ace1 Round Off: 0.00 75e970a12174ac3da32ae1 ACK: 122422503028142 **Total Amount:** 1,669,185.00 TCS %: 0.000 0.00 1669185.00 TCS Net Payable:

Bank Details:

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

Sixteen Lac Sixty Nine Thousand One Hundred Eighty Five 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

mitain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory