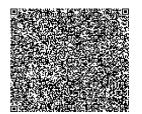


NAVKAR TRADERS

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

10602

27

TAX	ININ	10	
IAA	114	<i>,</i> O	ICE

Reverse Charge: Invoice No:

SB2024-25-9666

25/09/2024

Do No: Maharashtra

State Code:

Transport Mode:

Our GST Number:

Road

Date Of Supply: 25/09/2024

Place Of Supply:

NASIRABAD

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

ANIL TRADERS

Invoice Date:

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

AAMBALIKA

Mill Name: FSSAI No:

RefBy **ANILNAS**

Dispatched From: AAMBALIKA

Consigned To,

ANIL TRADERS

NEW ANAJ MANDI, SUBHASH GANJ, DIST AJMER

ShipTo,

City: NASIRABAD

GST: 08AAWPG4836E1ZF

9413993013,782

State Code: 8

FSSAI No:

TAN No: JDHA03472A

Driver No:

RJ19GJ2457

8949525281

Season:

State: RAJASTHAN

Pan No: AAWPG4836E

23/24

NASIRABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	230.00	50	460	3685.00	847550.00
Sale Rate: 3675.00 + 10.00	3675.00 + 10.00 Commi	ssion		Frei	ight:		0.00
Grade: M/30			Taxa	able Amount:		847550.00	
			CGS	ST:	0.00	0.00	
			SGS	ST:	0.00	0.00	
Eway Bill No: 2	201832329950			IGS'	T:	5.00	42377.50
EwayBill ValidDat	te: 01-10-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: 783f91ed1f9675d0d9bb2	94a0eea7516576°	18a729c54	Othe	er Expense:		0.00	
88872081112001d3603d			1007 2000 1	Rou	nd Off:		0.50
ACK : 122423244319009			Tota	I Amount:		889,928.00	
			TCS	%:	0.000	0.00	
				TCS	Net Payable:		889928.00

Lorry No:

Bank Details:

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

Eight Lac Eighty Nine Thousand Nine Hundred Twenty Eight Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C 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

AmHain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory