

Dispatched From: NPIYUSH

## **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



**TAX INVOICE** 

Our GST Number: Reverse Charge: NO 27AABHJ9303C1ZM SB2023-2024-2943 Transport Mode: Road Invoice No:

Invoice Date: 25/05/2023 Do No: 3484 Date Of Supply: 25/05/2023 State: Place Of Supply:

Maharashtra **NASIRABAD RAJASTHAN** State Code: 27

Buyer, Consigned To, **ANIL TRADERS ANIL TRADERS** 

NEW ANAJ MANDI, SUBHASH GANJ, DIST AJMER NEW ANAJ MANDI, SUBHASH GANJ, DIST AJMER

BillTo 9413993013,7821006519 ShipTo, 9413993013,782

City: NASIRABAD State: RAJASTHAN State: RAJASTHAN City: NASIRABAD

GST: 08AAWPG4836E1ZF GST: 08AAWPG4836E1ZF

Pan No: AAWPG4836E State Code: 8 Pan No: AAWPG4836E State Code: 8

FSSAI No: FSSAL No:

TAN No: TAN No: JDHA03472A JDHA03472A

**NPIYUSH** Driver No: 8290772439 Mill Name:

FSSAI No: 10017022005855

RefBy **ANILNAS** Season: 22-23

Lorry No:

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 305.00 1.030.900.00 50 610 3 380 00 Sale Rate: 3370.00 + 10.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: Taxable Amount: 1,030,900.00

RJ09GD2335

CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 291595093539 51,545.00 IGST: 5.00 **EwayBill ValidDate:** 30/05/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** bc004868ff974aef499b782fe47d8615a2d766cec1d0 0.00 Round Off: 8775d652d3cb95143c41

122316843481038 ACK: **Total Amount:** 1,082,445.00

0.000 TCS %: 0.00

1,082,445.00 TCS Net Payable:

**Bank Details:** 

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Ten Lac Eighty Two Thousand Four Hundred Fourty Five Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

Note:

- 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 mflain

**NASIRABAD** 

To:

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**