

## **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** 

Reverse Charge: NO Our GST Number: Invoice No: SB20232024-14006 Transport Mode:

Invoice Date: 17/11/2023 Do No: 15875 Date Of Supply: 17/11/2023

State: Maharashtra State Code: 27 Place Of Supply: BHILWARA RAJASTHAN

Buyer,

**ANIL KUMAR MONAJ KUMAR** 

- BAZAR NO 3 KAMAL KA KUA ,BHILWARA

BillTo, **9252059550** 

City: BHILWARA State: RAJASTHAN

GST: 08ADQPS6554C1Z4

State Code: 8 Pan No: ADQPS6554C

FSSAI No : TAN No : ShipTo,

City: BHILWARA State: RAJASTHAN

- BAZAR NO 3 KAMAL KA KUA ,BHILWARA

Road

GST: 08ADQPS6554C1Z4

**ANIL KUMAR MONAJ KUMAR** 

State Code: 8 Pan No: ADQPS6554C

9252059550

27AABHJ9303C1ZM

FSSAI No : TAN No :

Consigned To,

Mill Name: NPRASAD

FSSAI No:

RefBy ANILMANOJ

Dispatched From: NPRASAD

Driver No:

9460226572

To:

Season: 23-24

**BHILWARA** 

Lorry No: RJ06GD2254

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	90.00	50	180	3,690.00	332,100.00
Sale Rate:	3685.00 + 5.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			332,100.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	o: 201677206917			IGS	T:	5.00	16,605.00
EwayBill ValidDate: 21/11/2023					Diff:/Qntl:		0.00
Elnvoice No:	10b28082dafc1abf5865c3b00556430b90ac3bbb7a4			Othe	er Expense:		0.00
	5721d796900223a583489		100000741	Rou	nd Off:		0.00
ACK:	122319011569211			Tota	I Amount:		348,705.00
				тсѕ	%:	0.100	349.00
				TCS	Net Payable:		349,054.00

**Bank Details:** 

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

Three Lac Fourty Nine Thousand Fifty Four Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

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

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**