

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: NO Reverse Charge: Transport Mode: SB20232024-13254 Invoice No:

Invoice Date: 01/11/2023 Do No: 15046 Date Of Supply: 01/11/2023

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

Buyer,

ANIL KUMAR MONAJ KUMAR

- BAZAR NO 3 KAMAL KA KUA ,BHILWARA

BillTo, 9252059550

City: BHILWARA State: RAJASTHAN

GST: 08ADQPS6554C1Z4

Pan No: ADQPS6554C State Code: 8

FSSAI No: TAN No:

ShipTo,

State: RAJASTHAN City: BHILWARA

- BAZAR NO 3 KAMAL KA KUA ,BHILWARA

Road

GST: 08ADQPS6554C1Z4

ANIL KUMAR MONAJ KUMAR

State Code: Pan No: ADQPS6554C

9950297041

9252059550

27AABHJ9303C1ZM

FSSAI No: TAN No:

Consigned To,

AAMBALIKA Driver No: Mill Name:

FSSAI No:

RefBy **ANILMANOJ**

Season: 22-23 Dispatched From: AAMBALIKA Lorry No: RJ06GC1817 To: **BHILWARA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	70.00	50	140	3,765.00	263,550.00
Sale Rate:	3760.00 + 5.00 Commission			Freight:			0.00
Grade:	M/30			Tax	able Amount:		263,550.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281670758109			IGS	T:	5.00	13,177.50
EwayBill ValidDate: 06/11/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	2e2269362d376e9aa3c2	2ba715cefaac972	bbc4c9379	Oth	er Expense:		0.00
	f14a2682af503c1b1689			Rou	ind Off:		0.50
ACK:	122318827535285			Tota	al Amount:		276,728.00
				TCS	3 %:	0.100	277.00
				TCS	Net Payable:		277,005.00

Bank Details:

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

Two Lac Seventy Seven Thousand 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory