

NAVKAR TRADERS

State: RAJASTHAN

Pan No: ADQPS6554C

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

21018

27



TAX INVOICE

NO Reverse Charge: SB20232024-18750 Invoice No:

ANIL KUMAR MONAJ KUMAR

9252059550

Invoice Date: 10/02/2024 Do No:

- BAZAR NO 3 KAMAL KA KUA ,BHILWARA

8

State: Maharashtra State Code: Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

ANIL KUMAR MONAJ KUMAR

- BAZAR NO 3 KAMAL KA KUA ,BHILWARA

Road

10/02/2024

BHILWARA

ShipTo, 9252059550

State: RAJASTHAN City: BHILWARA

GST: 08ADQPS6554C1Z4

State Code: Pan No: ADQPS6554C

27AABHJ9303C1ZM

FSSAI No: TAN No:

SAUTADE Mill Name:

GST: 08ADQPS6554C1Z4

FSSAI No:

State Code:

FSSAI No: TAN No:

Buyer,

BillTo,

City: BHILWARA

RefBy **ANILMANOJ**

Driver No:

9664224001

Season: 23-24

BHILWARA

RAJASTHAN

Dispatched From: SAUTADE Lorry No: RJ06GB8159 To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	130.00	50	260	3,375.00	438,750.00
Sale Rate:	3370.00 + 5.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		438,750.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201717923327			IGS	T:	5.00	21,937.50
EwayBill ValidDate: 16/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	819b420b0f4ba3dfa502c0ccc51139fefc8408cb2e80 6a6621425f2189ceaa5c			Oth	er Expense:		0.00
				Round Off:			0.50
ACK:	122420136847673			Tota	I Amount:		460,688.00
				TCS	%:	0.100	461.00
				TCS	Net Payable:		461,149.00

Bank Details:

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

Four Lac Sixty One Thousand One Hundred Fourty Nine 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