

## **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:	27AABHJ9303C1ZM					
Invoice No:	SB2023-2024-6640			Transport Mode:	Road					
Invoice Date:	28/07/2023	Do No:	7690	Date Of Supply:	28/07/2023					
State:	Maharashtra	State Code:	27	Place Of Supply:	BHILWARA	RAJASTHAN				

Buver.

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 :

City: BHILWARA
GST: 08ADQPS6554C1Z4

State Code: 8

FSSAI No :

Consigned To,

**ANIL KUMAR MONAJ KUMAR** 

- BAZAR NO 3 KAMAL KA KUA ,BHILWARA

9252059550

SSAI No :

TAN No :

ShipTo,

Mill Name: PPARAG

FSSAI No:

RefBy ANILMANOJ

Dispatched From: PPARAG

Driver No:

9351203560

Pan No:

State: RAJASTHAN

Season: 22-23

ADQPS6554C

PPARAG Lorry No: RJ09GD5596 To: BHILWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,505.00	525,750.00
Sale Rate:	3500.00 + 5.00 Commis	Fre	0.00				
Grade:	ORD S/30 (S2)			Tax	able Amount:		525,750.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271624897525			IGS	iT:	5.00	26,287.50
EwayBill Valid	Date: 02/08/2023			Rate	e Diff:/Qntl:		0.00
Elnvoice No:	5ebdde79166c607653fb155c8c85a9efc 85d40d834d9013b1b32b	155c8c85a9efcf1	60a97c0bf	Oth	er Expense:		0.00
			000010001	Rou	ınd Off:		0.50
ACK:	122317574074937			Tota	al Amount:		552,038.00
				TCS	<b>3</b> %:	0.100	552.00
				TCS	Net Payable	1	552,590.00

**Bank Details:** 

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

Five Lac Fifty Two Thousand Five Hundred Ninty 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**