

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

Consigned To,

City: BHILWARA

GST: 08ADQPS6554C1Z4

ShipTo,

State Code:

FSSAI No:

TAN No:

ANIL KUMAR MONAJ KUMAR

Reverse Charge: NO Our GST Number: Invoice No: SB2023-2024-9791 Transport Mode:

SB2023-2024-9791 Transport Mode: Road
10/09/2023 Do No: 11197 Date Of Supply: 10/09/2023

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

Buyer,

BillTo,

Invoice Date:

ANIL KUMAR MONAJ KUMAR

- BAZAR NO 3 KAMAL KA KUA ,BHILWARA

9252059550

City: BHILWARA State: RAJASTHAN

NBHIMASHAKR

GST: 08ADQPS6554C1Z4

State Code: 8 Pan No: ADQPS6554C

FSSAI No : TAN No : ciaic. Indaominat

Driver No: 8107609769

- BAZAR NO 3 KAMAL KA KUA ,BHILWARA

9252059550

Pan No:

State: RAJASTHAN

To:

27AABHJ9303C1ZM

Mill Name: FSSAI No :

RefBy ANILMANOJ

Dispatched From: NBHIMASHAKR

Lorry No: RJ06GB8662

Season: **22-23**

BHILWARA

ADQPS6554C

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 416,300.00 115.00 50 230 3 620 00 Sale Rate: 3615.00 + 5.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: Taxable Amount: 416,300.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 231645035397 IGST: 5.00 20,815.00 **EwayBill ValidDate:** 15/09/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 602ee8d624f156ea52e26c11b14b493974345ab10bf 0.00 Round Off: 1d5f4455d5e55a9623cc7 122318139157577 ACK: **Total Amount:** 437,115.00 0.100 437.00 TCS %: TCS Net Payable: 437.552.00

Bank Details:

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

Four Lac Thirty Seven Thousand Five Hundred Fifty Two 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