

## **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

15702



**TAX INVOICE** 

NO Reverse Charge: SB20232024-13874 Invoice No:

Invoice Date: 11/11/2023

Do No:

Maharashtra State Code: 27 Transport Mode:

Consigned To,

ShipTo,

State Code:

FSSAI No:

TAN No:

Our GST Number:

Date Of Supply: 11/11/2023

**ANIL KUMAR MONAJ KUMAR** 

Place Of Supply:

**BHILWARA** 

9252059550

Road

- BAZAR NO 3 KAMAL KA KUA ,BHILWARA

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buyer,

**ANIL KUMAR MONAJ KUMAR** 

- BAZAR NO 3 KAMAL KA KUA ,BHILWARA

BillTo, 9252059550

City: BHILWARA State: RAJASTHAN

GST: 08ADQPS6554C1Z4

State Code: Pan No: ADQPS6554C 8

FSSAI No: TAN No:

Driver No:

City: BHILWARA

GST: 08ADQPS6554C1Z4

8

9799955320

Pan No:

State: RAJASTHAN

Mill Name: FSSAI No:

RefBy

**PPARAG** 

**ANILMANOJ** 

Dispatched From: PPARAG

Lorry No:

RJ06GD2258

Season:

To:

ADQPS6554C

22-23

**BHILWARA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,715.00	185,750.00
Sale Rate:	3710.00 + 5.00 Commission			Freight:			0.00
Grade:	M/30		Taxable Amount:			185,750.00	
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211675915498			IGS	T:	5.00	9,287.50
EwayBill ValidDate: 16/11/2023					Diff:/Qntl:		0.00
Elnvoice No:	4d19484aac8e539aa607cb20aa40b704e3d325edb5			Othe	er Expense:		0.00
	51fad2a574bc6f911a07d8		Rou	nd Off:		0.50	
ACK:	122318974249361			Tota	l Amount:		195,038.00
				TCS	%:	0.100	195.00
				TCS	Net Payable:		195,233.00

**Bank Details:** 

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

One Lac Ninty Five Thousand Two Hundred Thirty Three 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**