

## **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: Reverse Charge: NO SB20232024-16843 Transport Mode: Invoice No:

Road Invoice Date: 10/01/2024 Do No: 18959 Date Of Supply: 10/01/2024

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:

FSSAI No:

TAN No:

State Code:

ShipTo,

Consigned To,

City: BHILWARA

GST: 08ADQPS6554C1Z4

**NBHIMASHAKR** Mill Name:

FSSAI No:

RefBy **ANILMANOJ** 

Dispatched From: NBHIMASHAKR

Driver No:

**ANIL KUMAR MONAJ KUMAR** 

- BAZAR NO 3 KAMAL KA KUA ,BHILWARA

9252059550

Pan No:

State: RAJASTHAN

ADQPS6554C

Season: 22-23 Lorry No: RJ06GB8659 To: **BHILWARA** 

27AABHJ9303C1ZM

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 218,100.00 60.00 50 120 3 635 00 Sale Rate: 3630.00 + 5.00 Commission Freight: 0.00 Grade: M/30 Taxable Amount: 218,100.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 251702577444 IGST: 5.00 10,905.00 **EwayBill ValidDate:** 15/01/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 24e165e8e0f1764a3a0334f638154b227f004357497 0.00 Round Off: a8708eb6041855fefa5d0 122419714936023 ACK: **Total Amount:** 229,005.00 0.100 229.00 TCS %: TCS Net Payable: 229.234.00

**Bank Details:** 

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

Two Lac Twenty Nine Thousand Two Hundred Thirty Four 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

mflain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**