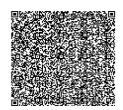


NAVKAR TRADERS

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: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-19594 Road Invoice No: Invoice Date: 22/02/2024 Do No: 21960 Date Of Supply: 22/02/2024 State: Maharashtra Place Of Supply: **BHILWARA RAJASTHAN** State Code: 27

Consigned To,

City: BHILWARA

GST: 08ADQPS6554C1Z4

ShipTo,

State Code:

FSSAI No:

TAN No:

Buyer,

ANIL KUMAR MONAJ KUMAR

- BAZAR NO 3 KAMAL KA KUA ,BHILWARA

AUTOPIAN

BillTo, 9252059550

City: BHILWARA State: RAJASTHAN

GST: 08ADQPS6554C1Z4

Pan No: ADQPS6554C State Code: 8

FSSAI No: TAN No:

Driver No: 7568541774

ANIL KUMAR MONAJ KUMAR

- BAZAR NO 3 KAMAL KA KUA ,BHILWARA

9252059550

Pan No:

State: RAJASTHAN

ADQPS6554C

23-24

Mill Name: FSSAI No:

RefBy **ANILMANOJ**

Dispatched From: AUTOPIAN

Season:

Lorry No: RJ09GC9871 To: **BHILWARA**

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|---|-----------------------|--------|-----------------|--------------|----------|------------|
| SUGAR 50 KG | | 17011490 | 170.00 | 50 | 340 | 3,370.00 | 572,900.00 |
| Sale Rate: | 3365.00 + 5.00 Commission | | | Freight: | | | 0.00 |
| Grade: | ORD S/30 (S2) | | | Taxable Amount: | | | 572,900.00 |
| | | | | CGS | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: | 241723376492 | | | IGS | T: | 5.00 | 28,645.00 |
| EwayBill ValidDate: 28/02/2024 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | fb2e0722d5fbee9048826a12349288e25e691aa310e | | | Othe | er Expense: | | 0.00 |
| | | 139dceeba415d6736f71a | | Rou | nd Off: | | 0.00 |
| ACK: | 122420274627926 | | | Tota | l Amount: | | 601,545.00 |
| | | | | TCS | %: | 0.100 | 602.00 |
| | | | | TCS | Net Payable: | | 602,147.00 |

Bank Details:

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

Six Lac Two Thousand One Hundred Fourty Seven 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