

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



RAJASTHAN

Season:

23/24

TAX INVOICE

Our GST Number:

Transport Mode:

Date Of Supply:

Consigned To,

Reverse Charge: NO
Invoice No: SB20232024-20642

Invoice Date: **11/03/2024** Do No: 23137

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

Buyer,

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 : te: RAJASTHAN City: BHILWARA State: RAJASTHAN
GST: 08ADQPS6554C1Z4

State Carles

ANIL KUMAR MONAJ KUMAR

State Code: 8 Pan No: ADQPS6554C

9252059550

27AABHJ9303C1ZM

Road

- BAZAR NO 3 KAMAL KA KUA ,BHILWARA

11/03/2024

FSSAI No : TAN No :

ShipTo,

Mill Name: PVENKATESH Driver No: 8005960036

FSSAI No:

RefBy ANILMANOJ

Dispatched From: PVENKATESH Lorry No: RJ06GD2255 To: BHILWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3,415.00	409,800.00
Sale Rate:	le Rate: 3410.00 + 5.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		409,800.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201732831427			IGS	T:	5.00	20,490.00
EwayBill ValidDate: 16/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	f7bd48dd0fc0e684062c9	nf57d517d	Oth	er Expense:		0.00	
	190f2f2ec7a92cc0059c			Rou	nd Off:		0.00
ACK:	122420539649168			Tota	I Amount:		430,290.00
				TCS	s %:	0.100	430.00
				TCS	Net Payable	:	430,720.00

Bank Details:

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

Four Lac Thirty Thousand Seven Hundred Twenty 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