

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

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-19784 Transport Mode: Road

Invoice Date: 24/02/2024 Do No: 22189 Date Of Supply: 24/02/2024

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

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

ORD S/30 (S2)

FSSAI No : TAN No : HILWARA - BAZAR NO 3 KAMAL KA KUA ,BHILWARA

ShipTo, **9252059550**

City: BHILWARA State: RAJASTHAN

GST: **08ADQPS6554C1Z4**

ANIL KUMAR MONAJ KUMAR

State Code: 8 Pan No: ADQPS6554C

Taxable Amount:

FSSAI No : TAN No :

Consigned To,

Mill Name: JGANGMAI

FSSAI No:

Grade:

RefBy ANILMANOJ

Dispatched From: JGANGMAI

Driver No:

Lorry No: RJ09GB6781

Season: 23-24

BHILWARA

544,800.00

To:

HSN/ACS **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 544,800.00 160.00 50 320 3 405 00 Sale Rate: 3400.00 + 5.00 Commission Freight: 0.00

CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 231724704178 IGST: 5.00 27,240.00 **EwayBill ValidDate:** 28/02/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** a930ac41b31b234d571bf9eed0fe3c036a5c1404fe2

6f52fdcc6c389f5851e07

615210CC6C38915851eU7

ACK: 122420308500764

 Other Expense:
 0.00

 Round Off:
 0.00

 Total Amount:
 572,040.00

TCS %: 0.100 572.00 TCS Net Payable: 572,612.00

Bank Details:

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

Five Lac Seventy Two Thousand Six Hundred Twelve 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