

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:

Consigned To,

City: BHILWARA

ShipTo,

State Code:

FSSAI No:

TAN No:

NO Reverse Charge: SB2023-2024-7111 Invoice No:

Transport Mode: Road Invoice Date: 04/08/2023 Do No: 8118 Date Of Supply: 04/08/2023

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:

Driver No:

GST: 08ADQPS6554C1Z4

ANIL KUMAR MONAJ KUMAR

- BAZAR NO 3 KAMAL KA KUA ,BHILWARA

8000047236

9252059550

Pan No:

State: RAJASTHAN

27AABHJ9303C1ZM

AB SONARI Mill Name:

FSSAI No:

RefBy **ANILMANOJ**

Dispatched From: AB SONARI

Lorry No:

Season: 22-23

ADQPS6554C

RJ09GD2476 To: **BHILWARA**

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|--|----------|------------|-------------|---------------|----------|------------|
| SUGAR 50 KG | | 17011490 | 150.00 | 50 | 300 | 3,540.00 | 531,000.00 |
| Sale Rate: | 3535.00 + 5.00 Commission | | | Freight: | | | 0.00 |
| Grade: | ORD S/30 (S2) | | | Tax | able Amount: | | 531,000.00 |
| | | | | CG | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: | 251628052492 | | | IGS | T: | 5.00 | 26,550.00 |
| EwayBill ValidDate: 09/08/2023 | | | | Rate | e Diff:/Qntl: | | 0.00 |
| Elnvoice No: | 8d611bb0df9c7bd14f2949c230a04e301d04772fbeff | | | Oth | er Expense: | | 0.00 |
| | 04b4dabb6cc27d8f2d87 | | 7177210011 | Rou | ind Off: | | 0.00 |
| ACK: | 122317665142394 | | | Tota | al Amount: | | 557,550.00 |
| | | | | TCS | s %: | 0.100 | 558.00 |
| | | | | TCS | Net Payable | 1 | 558,108.00 |
| | | | | | | | |

Bank Details:

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

Five Lac Fifty Eight Thousand One Hundred Eight 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