

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: SB20232024-12600 Road Invoice No:

Invoice Date: 24/10/2023 Do No: 14345 Date Of Supply: 24/10/2023

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

Buyer,

Consigned To, **ANIL KUMAR MONAJ KUMAR ANIL KUMAR MONAJ KUMAR**

- BAZAR NO 3 KAMAL KA KUA ,BHILWARA - BAZAR NO 3 KAMAL KA KUA ,BHILWARA

BillTo, 9252059550 ShipTo, 9252059550

City: BHILWARA State: RAJASTHAN State: RAJASTHAN City: BHILWARA

GST: 08ADQPS6554C1Z4 GST: 08ADQPS6554C1Z4

State Code: Pan No: ADQPS6554C State Code: Pan No: ADQPS6554C 8

FSSAI No: FSSAI No: TAN No: TAN No:

ASHRIPUR Driver No: 9828608151 Mill Name:

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FSSAI No:

RefBy **ANILMANOJ** Season: 22-23

Dispatched From: ASHRIPUR Lorry No: RJ27GE9651 To: **BHILWARA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,665.00	916,250.00
Sale Rate:	3660.00 + 5.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			916,250.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251666330769			IGS	T:	5.00	45,812.50
EwayBill ValidDate: 30/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	2645ccc2e5f3edf9cec6bb1222f2710d73100ca8301			Oth	er Expense:		0.00
	3ef9503710078858aea1			Rou	nd Off:		0.50
ACK:	122318704551746			Tota	I Amount:		962,063.00
				TCS	s %:	0.100	962.00
				TCS	Net Payable		963,025.00

Bank Details:

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

Nine Lac Sixty Three Thousand Twenty Five 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

271666327796 S23243760