

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:	SB20232024-17060			Transport Mode:	Road					
Invoice Date:	14/01/2024	Do No:	19200	Date Of Supply:	14/01/2024					
State:	Maharashtra	State Code:	27	Place Of Supply:	BHILWARA	RAJASTHAN				

Consigned To,

ShipTo,

State Code:

FSSAI No:

TAN No:

Lorry No:

ANIL KUMAR MONAJ KUMAR

- BAZAR NO 3 KAMAL KA KUA ,BHILWARA

9252059550

State: RAJASTHAN

Pan No: ADQPS6554C

Season:

To:

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 :

City: BHILWARA

GST: 08ADQPS6554C1Z4

Mill Name: AUTOPIAN

FSSAI No:

RefBy ANILMANOJ

Dispatched From: AUTOPIAN

Driver No:

RJ09GD7271

23/24

BHILWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value	
SUGAR 50 KG		17011490	105.00	50	210	3,490.00	366,450.00	
Sale Rate:	Rate: 3485.00 + 5.00 Commission				Freight:			
Grade:	ORD S/30 (S2)			Taxa	366,450.00			
				CGS	ST:	0.00	0.00	
				SGS	ST:	0.00	0.00	
Eway Bill No:	201704350963			IGS	T:	5.00	18,322.50	
EwayBill Validl	Rate	0.00						
Elnvoice No:	a4cd2de2703c7de6ca9f	n6695h91h29374	da09c41d	Othe	er Expense:		0.00	
	2879e25d2c2b1611dbb8e		adocorra	Rou	nd Off:		0.50	
ACK:	122419761236884			Tota	l Amount:		384,773.00	
				TCS	% :	0.100	385.00	
				TCS	Net Payable:		385,158.00	

Bank Details:

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

Three Lac Eighty Five Thousand One Hundred Fifty Eight 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