

Reverse Charge:

Invoice No:

State:

NO

## **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** 

**TAX INVOICE** Our GST Number: 27AABHJ9303C1ZM Transport Mode: SB20232024-19852 Road

Date Of Supply: Invoice Date: 25/02/2024 Do No: 22211 25/02/2024 Maharashtra Place Of Supply: **BHILWARA** 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:

Mill Name: **NBHIMASHAKR** Driver No:

FSSAI No:

RefBy **ANILMANOJ** Season: 23/24

Dispatched From: NBHIMASHAKR Lorry No: RJ06GD2254 To: **BHILWARA** 

| Particulars                    | Brand Name   | HSN/ACS  | Quntal | Packing(kg)     | Bags         | Rate     | Value      |
|--------------------------------|--|----------|--------|-----------------|--------------|----------|------------|
| SUGAR 50 KG                    |  | 17011490 | 110.00 | 50              | 220          | 3,535.00 | 388,850.00 |
| Sale Rate:                     | 3530.00 + 5.00 Commission<br>M/30                                    |          |        | Freight:        |              |          | 0.00       |
| Grade:                         |  |          |        | Taxable Amount: |              |          | 388,850.00 |
|                                |  |          |        | CGS             | ST:          | 0.00     | 0.00       |
|                                |  |          |        | SGS             | ST:          | 0.00     | 0.00       |
| Eway Bill No:                  | 271725160409   |          |        | IGS             | T:           | 5.00     | 19,442.50  |
| EwayBill ValidDate: 01/03/2024 |  |          |        | Rate            | Diff:/Qntl:  |          | 0.00       |
| Elnvoice No:                   | 38fe8f43495125fc00199ad3199b1f57aa2cc5d2611c<br>69886a73075ab09f274b |          |        | Oth             | er Expense:  |          | 0.00       |
|                                |  |          |        | Rou             | nd Off:      |          | 0.50       |
| ACK:                           | 122420318810095  |          |        | Total Amount:   |              |          | 408,293.00 |
|                                |  |          |        | TCS             | %:           | 0.100    | 408.00     |
|                                |  |          |        | TCS             | Net Payable: |          | 408,701.00 |

**Bank Details:** 

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

Four Lac Eight Thousand Seven Hundred One 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 mHain MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**