

## **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: SB2023-2024-7372 Road Invoice No:

Invoice Date: 08/08/2023 Do No: 8478 Date Of Supply: 08/08/2023

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:

City: BHILWARA

GST: 08ADQPS6554C1Z4 State Code:

**ANIL KUMAR MONAJ KUMAR** 

- BAZAR NO 3 KAMAL KA KUA ,BHILWARA

9252059550

FSSAI No:

Consigned To,

TAN No:

ShipTo,

**PVENKATESH** Mill Name:

FSSAI No:

RefBy **ANILMANOJ** 

Driver No:

8107609769

Pan No:

State: RAJASTHAN

Season: 22-23

ADQPS6554C

Dispatched From: PVENKATESH Lorry No: RJ06GB8662 To: **BHILWARA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	190.00	50	380	3,560.00	676,400.00
Sale Rate:	te: 3555.00 + 5.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		676,400.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201629789635			IGS	T:	5.00	33,820.00
EwayBill ValidDate: 13/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	c0e66587200fd5ed29035ad90eca1d1f945cfd2e0cf7			Oth	er Expense:		0.00
	df97606d7c8a774edc84			Rou	nd Off:		0.00
ACK:	122317713444573			Tota	I Amount:		710,220.00
				TCS	s %:	0.100	710.00
				TCS	Net Payable	:	710,930.00

**Bank Details:** 

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

Seven Lac Ten Thousand Nine Hundred Thirty 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**