

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

7630

27



TAX INVOICE

Reverse Charge: NO

SB2023-2024-6586 Invoice No: Invoice Date:

27/07/2023

Maharashtra

Do No: State Code: Transport Mode:

Road

- BAZAR NO 3 KAMAL KA KUA ,BHILWARA

Date Of Supply: 27/07/2023

ANIL KUMAR MONAJ KUMAR

Place Of Supply:

Consigned To,

ShipTo,

State Code:

FSSAI No:

TAN No:

Our GST Number:

BHILWARA

9252059550

27AABHJ9303C1ZM

RAJASTHAN

Buyer,

State:

ANIL KUMAR MONAJ KUMAR

- BAZAR NO 3 KAMAL KA KUA ,BHILWARA

BillTo, 9252059550

City: BHILWARA State: RAJASTHAN

GST: 08ADQPS6554C1Z4

State Code: Pan No: ADOPS6554C 8

FSSAI No: TAN No:

Driver No:

City: BHILWARA

GST: 08ADQPS6554C1Z4

9511594327

Pan No:

PPARAG Mill Name:

FSSAI No:

RefBy **ANILMANOJ**

Dispatched From: PPARAG

Lorry No: RJ06GD2259 Season:

To:

ADQPS6554C

State: RAJASTHAN

22-23

BHILWARA

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 100.00 350.500.00 50 200 3.505.00 Sale Rate: 3500.00 + 5.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: Taxable Amount: 350,500.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 261624415241 IGST: 5.00 17,525.00 **EwayBill ValidDate:** 01/08/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 6c0088989b1214272e385cb6319b8f52661e16c2d8 0.00 Round Off: 07a091425c6041e331add3 122317562113002 ACK: **Total Amount:** 368,025.00 0.100 368.00 TCS %: TCS Net Payable: 368.393.00

Bank Details:

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

Three Lac Sixty Eight Thousand Three Hundred Ninty Three Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

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 mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory