

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: SB20232024-18997 Transport Mode: Road

Invoice Date: 14/02/2024 Do No: 21301 Date Of Supply: 14/02/2024

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

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 : ShipTo, **9252059550**

City: BHILWARA State: RAJASTHAN

- BAZAR NO 3 KAMAL KA KUA ,BHILWARA

GST: 08ADQPS6554C1Z4

ANIL KUMAR MONAJ KUMAR

State Code: 8 Pan No: ADQPS6554C

9664155655

FSSAI No : TAN No :

Consigned To,

Mill Name: NBHIMASHAKR

FSSAI No:

RefBy ANILMANOJ

Dispatched From: NBHIMASHAKR

Driver No:

RJ09GE1825

Season: 23-24
To: BHILWARA

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 70,900.00 20.00 50 40 3 545 00 Sale Rate: 3540.00 + 5.00 Commission Freight: 0.00 Grade: M/30 Taxable Amount: 70,900.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 281719550693 IGST: 5.00 3.545.00 **EwayBill ValidDate:** 19/02/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 5652d07eb10d1f4fba10450da82bf76b0040ec5fdc8b 0.00 0fa876c9037472b30120 Round Off: 122420177318785 ACK: **Total Amount:** 74.445.00 0.100 74.00 TCS %: 74,519.00 TCS Net Payable:

Lorry No:

Bank Details:

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

Seventy Four Thousand Five Hundred Ninteen 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