

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: | SB20232024-16060 | | | Transport Mode: | Road | | | | | |
| Invoice Date: | 27/12/2023 | Do No: | 18151 | Date Of Supply: | 27/12/2023 | | | | | |
| State: | Maharashtra | State Code: | 27 | Place Of Supply: | BHILWARA | RAJASTHAN | | | | |

Consigned To,

ShipTo,

State Code:

FSSAI No:

TAN No:

ANIL KUMAR MONAJ KUMAR

- BAZAR NO 3 KAMAL KA KUA ,BHILWARA

9252059550

Pan No:

State: RAJASTHAN

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 : Claic: NAUAOTTAN

D: N

City: BHILWARA

GST: 08ADQPS6554C1Z4

Mill Name: PPARAG

FSSAI No:

RefBy ANILMANOJ

Dispatched From: PPARAG

Driver No:

Lorry No: RJ06GA8625

: 23/24 BHILWARA

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|----------------|------------------------|-----------------|-----------|-------------|---------------|----------|------------|
| SUGAR 50 KG | | 17011490 | 75.00 | 50 | 150 | 3,568.00 | 267,600.00 |
| Sale Rate: | 3563.00 + 5.00 Commis | sion | | Fre | ight: | | 0.00 |
| Grade: | ORD S/30 (S2) | | | Tax | able Amount: | | 267,600.00 |
| | | | | CG | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: | 231696039588 | | | IGS | T: | 5.00 | 13,380.00 |
| EwayBill Valid | Date: 01/01/2024 | | | Rate | e Diff:/Qntl: | | 0.00 |
| Elnvoice No: | 0d3579352ffbab030b206a | Sab142d0c5d77f3 | 5dc4f144c | Oth | er Expense: | | 0.00 |
| | c67ce7cc7da4c024ac69 | | 040111110 | Rou | ind Off: | | 0.00 |
| ACK: | 122319518258407 | | | Tota | al Amount: | | 280,980.00 |
| | | | | TCS | 3 %: | 0.100 | 281.00 |
| | | | | TCS | Net Payable | : | 281,261.00 |
| | | | | | | | |

Bank Details:

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

Two Lac Eighty One Thousand Two Hundred Sixty 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

MANDATE

For, **NAVKAR TRADERS**

Authorised Signatory