

## **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** 

Consigned To,

City: BHILWARA

Driver No:

GST: 08ADQPS6554C1Z4

ShipTo,

State Code:

FSSAI No:

**ANIL KUMAR MONAJ KUMAR** 

27AABHJ9303C1ZM

Road

- BAZAR NO 3 KAMAL KA KUA ,BHILWARA

9252059550

Pan No:

9001161087

State: RAJASTHAN

ADQPS6554C

Our GST Number: NO Reverse Charge: Transport Mode: SB20232024-13764 Invoice No:

Invoice Date: 09/11/2023 Do No: 15590 Date Of Supply: 09/11/2023

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

**ANEERABHIMA** 

GST: 08ADQPS6554C1Z4

State Code: Pan No: ADQPS6554C 8

FSSAI No: TAN No:

TAN No:

Mill Name: FSSAI No:

RefBy **ANILMANOJ** 

Season: 22/23 Dispatched From: ANEERABHIMA Lorry No: **RJ30GB3495** To: **BHILWARA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	110.00	50	220	3,610.00	397,100.00
Sale Rate:	e Rate: 3605.00 + 5.00 Commission				Freight:		
Grade:	ORD S/30 (S2)			Taxable Amount:			397,100.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281674891880			IGS	T:	5.00	19,855.00
EwayBill ValidDate: 14/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	284b07242f3edb74575360903d54a1499877bb9068			Oth	er Expense:		0.00
e9061f55127b038b6e07d6			Rou	nd Off:		0.00	
ACK:	122318948174077			Tota	l Amount:		416,955.00
				TCS	%:	0.100	417.00
				TCS	Net Payable:		417,372.00

**Bank Details:** 

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

Four Lac Seventeen Thousand Three Hundred Seventy Two 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**