

## **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

18313



**TAX INVOICE** 

NO Reverse Charge:

SB20232024-16246 Invoice No:

- BAZAR NO 3 KAMAL KA KUA ,BHILWARA

8

**ANIL KUMAR MONAJ KUMAR** 

9252059550

30/12/2023 Do No:

State: Maharashtra State Code:

27 Buyer,

State: RAJASTHAN

Pan No: ADQPS6554C

Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

**ANIL KUMAR MONAJ KUMAR** 

- BAZAR NO 3 KAMAL KA KUA ,BHILWARA

Road

30/12/2023

**BHILWARA** 

ShipTo, 9252059550

State: RAJASTHAN City: BHILWARA

GST: 08ADQPS6554C1Z4

State Code: Pan No: ADQPS6554C

27AABHJ9303C1ZM

FSSAI No: TAN No:

TAN No:

City: BHILWARA

Invoice Date:

**PPARAG** Mill Name:

GST: 08ADQPS6554C1Z4

FSSAI No:

State Code:

FSSAI No:

BillTo,

RefBy **ANILMANOJ** 

Dispatched From: PPARAG

Driver No:

Lorry No: MH14BJ2281 Season: 23-24

To: **BHILWARA** 

**RAJASTHAN** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,568.00	356,800.00
Sale Rate:	3563.00 + 5.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		356,800.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271697692986			IGS	T:	5.00	17,840.00
EwayBill ValidDate: 04/01/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	236de3f8f48c831b840c8c99e6c375fe0f6c986d907d			Oth	er Expense:		0.00
	d4790cd6e05c9296da82			Rou	ind Off:		0.00
ACK:	122319564997451			Tota	al Amount:		374,640.00
				TCS	s %:	0.100	375.00
				TCS	Net Payable:	:	375,015.00

**Bank Details:** 

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

Three Lac Seventy Five Thousand Fifteen 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**