

## **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** 

Our GST Number: NO Reverse Charge: Transport Mode: SB20232024-15510 Invoice No:

Invoice Date: 16/12/2023 Do No: 17518 Date Of Supply: 16/12/2023

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

GST: 08ADQPS6554C1Z4

State Code: 8

FSSAI No: TAN No:

Pan No: ADQPS6554C

Driver No:

City: BHILWARA

GST: 08ADQPS6554C1Z4

27AABHJ9303C1ZM

Road

- BAZAR NO 3 KAMAL KA KUA ,BHILWARA

9252059550

Pan No:

State: RAJASTHAN

ADQPS6554C

Season:

To:

Mill Name: FSSAI No:

**ANEERABHIMA** 

RefBy **ANILMANOJ** 

Dispatched From: ANEERABHIMA

Consigned To,

ShipTo,

State Code:

FSSAI No:

TAN No:

Lorry No:

**ANIL KUMAR MONAJ KUMAR** 

RJ27GE9651

23-24 **BHILWARA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,645.00	364,500.00
Sale Rate:	3640.00 + 5.00 Commission M/30			Freight:			0.00
Grade:				Taxable Amount:			364,500.00
				CGS	ST:	0.00	0.00
				SGS	T:	0.00	0.00
Eway Bill No:	221690974691			IGS <sup>-</sup>	Γ:	5.00	18,225.00
EwayBill ValidDate: 21/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	Elnvoice No: fae038589b25e8c1554652412a6786fcc0281beaea9				er Expense:		0.00
34dc3ecf3bbedb7b7f936				Rou	nd Off:		0.00
ACK:	122319386031391			Tota	l Amount:		382,725.00
				TCS	%:	0.100	383.00
				TCS	Net Payable:		383,108.00

**Bank Details:** 

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

Three Lac Eighty Three Thousand One Hundred Eight 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 mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**