

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: 27AABHJ9303C1ZM Transport Mode: SB20232024-17502 Invoice No: Road Invoice Date: 22/01/2024 Do No: 19680 Date Of Supply: 22/01/2024 State: Maharashtra Place Of Supply: **BHILWARA RAJASTHAN**

ShipTo,

Consigned To,

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: Pan No: ADQPS6554C 8

FSSAI No: TAN No:

State Code:

27

FSSAI No: TAN No:

State Code:

AUTOPIAN Mill Name:

FSSAI No:

RefBy **ANILMANOJ**

Dispatched From: AUTOPIAN

Driver No:

City: BHILWARA

GST: 08ADQPS6554C1Z4

8

Lorry No: RJ06GB8662

23/24 **BHILWARA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	90.00	50	180	3,475.00	312,750.00
Sale Rate:	3470.00 + 5.00 Commission ORD S/30 (S2)			Fre	ight:		0.00
Grade:				Taxable Amount:			312,750.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 291708241909				IGS	Т:	5.00	15,637.50
EwayBill ValidDate: 28/01/2024					Diff:/Qntl:		0.00
Elnvoice No:	3cb16e5a66429f63bdae5656320349d022eddfd7873 c5e62d19b1539c5e4de20			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122419860750490			Tota	l Amount:		328,388.00
				TCS	%:	0.100	328.00
				TCS	Net Payable:		328,716.00

Bank Details:

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

Three Lac Twenty Eight Thousand Seven Hundred Sixteen 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