

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: SB20232024-17884 Transport Mode: Road

Invoice Date: 29/01/2024 Do No: 20097 Date Of Supply: 29/01/2024

State: Maharashtra State Code: 27 Place Of Supply: BHILWARA RAJASTHAN

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 : ate: RAJASTHAN City: BHILWARA
GST: 08ADQPS6554C1Z4

001. **00ADQF30334C124**

Driver No:

ANIL KUMAR MONAJ KUMAR

- BAZAR NO 3 KAMAL KA KUA ,BHILWARA

State Code: 8 Pan No: ADQPS6554C

9610284487

9252059550

State: RAJASTHAN

Season:

23-24

FSSAI No : TAN No :

ShipTo,

Consigned To,

Mill Name: PPARAG

FSSAI No:

RefBy ANILMANOJ

Dispatched From: PPARAG Lorry No: RJ06GA8625 To: BHILWARA

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|---------------------------|----------------|-----------|-------------|--------------|----------|------------|
| SUGAR 50 KG | | 17011490 | 190.00 | 50 | 380 | 3,625.00 | 688,750.00 |
| Sale Rate: | 3620.00 + 5.00 Commission | | | Freight: | | | 0.00 |
| Grade: | M/30 | | | Taxa | able Amount: | | 688,750.00 |
| | | | | CGS | ST: | 0.00 | 0.00 |
| | | | | sgs | ST: | 0.00 | 0.00 |
| Eway Bill No: | 271711250347 | | | IGS | T: | 5.00 | 34,437.50 |
| EwayBill ValidDate: 03/02/2024 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | f483ec0f8376d6a02a48f | c0bbed766e59d4 | dfd107306 | Othe | er Expense: | | 0.00 |
| | 53be2a2c2b2984b3d560 |) | | Rou | nd Off: | | 0.50 |
| ACK: | 122419938603639 | | | Tota | I Amount: | | 723,188.00 |
| | | | | TCS | s %: | 0.100 | 723.00 |
| | | | | TCS | Net Payable: | | 723,911.00 |
| | | | | | | | |

Bank Details:

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

Seven Lac Twenty Three Thousand Nine Hundred Eleven 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