

## **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

23469



**TAX INVOICE** 

Reverse Charge: NO Invoice No: SB20232024-20960

- BAZAR NO 3 KAMAL KA KUA ,BHILWARA

8

**ANIL KUMAR MONAJ KUMAR** 

9252059550

GST: 08ADQPS6554C1Z4

Invoice Date: 16/03/2024 Do No:

State: Maharashtra State Code: 27

State:

RAJASTHAN

Pan No: ADOPS6554C

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

16/03/2024

**BHILWARA** 

ShipTo, 9252059550

State: RAJASTHAN City: BHILWARA

GST: 08ADQPS6554C1Z4

State Code: Pan No: ADQPS6554C

TCS Net Payable:

27AABHJ9303C1ZM

FSSAI No: TAN No:

Mill Name: **PPARAG** 

FSSAI No:

State Code:

FSSAI No:

TAN No:

Buyer,

BillTo,

City: BHILWARA

RefBy **ANILMANOJ** 

Dispatched From: PPARAG

Driver No:

8005960036

To:

Season: 23-24

**RAJASTHAN** 

RJ06GD2255 **BHILWARA** HSN/ACS **Particulars Brand Name** Quntal Packing(kg) Bags Rate Value SUGAR 50 KG 17011490 100.00 344.000.00 50 200 3.440.00 Sale Rate: 3435.00 + 5.00 Commission Freight: 0.00 Grade: ORD S/30 (S2) Taxable Amount: 344,000.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 231735640353 17,200.00 IGST: 5.00 **EwayBill ValidDate:** 21/03/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 91738767c7830169fee82aadd3bec147114e0bbcec6 **Round Off:** 0.00 a3670be7007df36f5db7f 122420611493553 ACK: **Total Amount:** 361,200.00 **TCS %:** 0.100 361.00

Lorry No:

**Bank Details:** 

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

Three Lac Sixty One Thousand Five Hundred Sixty One Only.

Our TanNo JDHJ01852E PAN No: AABHJ9303C FSSAI No: 11516035000705

- 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 mflain

MANDATE

361,561.00

For, NAVKAR TRADERS

**Authorised Signatory**