

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: Reverse Charge: NO 27AABHJ9303C1ZM SB20232024-15239 Transport Mode: Invoice No: Road Invoice Date: 09/12/2023 Do No: 17176 Date Of Supply: 09/12/2023 State: Maharashtra Place Of Supply: **BHILWARA RAJASTHAN** State Code: 27

Consigned To,

City: BHILWARA

GST: 08ADQPS6554C1Z4

ShipTo,

State Code:

FSSAI No:

ANIL KUMAR MONAJ KUMAR

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 : Ciato. NADAOTTAN

TAN No :

Driver No: 9950297041

- BAZAR NO 3 KAMAL KA KUA ,BHILWARA

9252059550

Pan No:

State: RAJASTHAN

To:

Mill Name: ABANDARKOT

FSSAI No:

RefBy ANILMANOJ

Dispatched From: ABANDARKOT

Lorry No: RJ06GC1817

Season: 23/24

BHILWARA

ADQPS6554C

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 50.00 178.750.00 50 100 3.575.00 Sale Rate: 3570.00 + 5.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: Taxable Amount: 178,750.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 241687565941 IGST: 5.00 8,937.50 **EwayBill ValidDate:** 15/12/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 1d5b98b728618d4371de48bf0b5fc5e9d73ccc08b07 0.50 Round Off: 3b0ff14421fd5507363ba 122319299386382 ACK: **Total Amount:** 187,688.00 0.100 188.00 TCS %:

Bank Details:

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

One Lac Eighty Seven Thousand Eight Hundred Seventy Six 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

187,876.00

For, NAVKAR TRADERS

TCS Net Payable:

Authorised Signatory