

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

Consigned To,

ANIL KUMAR MONAJ KUMAR

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2023-2024-8648 Transport Mode: Road

Invoice Date: 26/08/2023 Do No: 9956 Date Of Supply: 26/08/2023

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

Buyer,

ANIL KUMAR MONAJ KUMAR

- BAZAR NO 3 KAMAL KA KUA ,BHILWARA | - BAZAR NO 3 KAMAL KA KUA ,BHILWARA

BillTo, 9252059550 ShipTo, 9252059550

City: BHILWARA State: RAJASTHAN City: BHILWARA State: RAJASTHAN

GST: 08ADQPS6554C1Z4 GST: 08ADQPS6554C1Z4

State Code: 8 Pan No: ADQPS6554C State Code: 8 Pan No: ADQPS6554C

FSSAI No:

TAN No:

TAN No:

Mill Name: NBHIMASHAKR Driver No:

FSSAI No:

Dispatched From: NBHIMASHAKR

RefBy ANILMANOJ Season: 22-23

Lorry No:

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 60.00 214.500.00 50 120 3.575.00 Sale Rate: 3570.00 + 5.00 Commission Freight: -900.00

RJ09GE3235

Grade: ORD S/30 (S2) Taxable Amount: 213,600.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 201638214160 IGST: 5.00 10,680.00 **EwayBill ValidDate:** 31/08/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** f3b10d4296cd9ae7cac7bb40505c3311b5319fa5b8a 0.00

1960093d9c8b5b0bf024c Round Off: 0.00
ACK: 122317936302173 Total Amount: 224 280 00

TCS Net Payable: 224,504.00

Bank Details:

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

Two Lac Twenty Four Thousand Five Hundred Four 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

To:

BHILWARA

Authorised Signatory