

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 Transport Mode: Invoice No: SB20232024-21289 Road

Date Of Supply: Invoice Date: 21/03/2024 Do No: 23758 21/03/2024

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

Buyer,

ANIL KUMAR MONAJ KUMAR

- BAZAR NO 3 KAMAL KA KUA ,BHILWARA

BillTo, 9252059550

City: BHILWARA State:

GST: 08ADQPS6554C1Z4

State Code: Pan No: ADOPS6554C 8

FSSAI No: TAN No:

RAJASTHAN

TAN No:

GST: 08ADQPS6554C1Z4

ANIL KUMAR MONAJ KUMAR

- BAZAR NO 3 KAMAL KA KUA ,BHILWARA

9252059550

Pan No:

9468600074

260

State: RAJASTHAN

To:

FSSAI No:

State Code:

ShipTo,

Consigned To,

City: BHILWARA

Mill Name: **PMASKOBA** Driver No:

FSSAI No:

RefBy **ANILMANOJ**

Dispatched From: PMASKOBA Lorry No: RJ09GD6085

50

Season: 23/24

3 555 00

BHILWARA

462.150.00

ADQPS6554C

HSN/ACS **Particulars Brand Name** Quntal Packing(kg) Bags Rate Value SUGAR 50 KG 17011490 130.00

Sale Rate: 3550.00 + 5.00 Commission Freight: 0.00 Grade: M/30 Taxable Amount: 462,150.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 251737862401 IGST: 5.00 23,107.50 **EwayBill ValidDate:** 26/03/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** c8239488bcf650c45b7b0eba48a6d1f2fd909031958 0.50 **Round Off:** 166e95a8acd2b00f74fa0 ACK: **Total Amount:** 485,258.00

122420668306525

TCS %: 0.100 485.00 TCS Net Payable: 485.743.00

Bank Details:

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

Four Lac Eighty Five Thousand Seven Hundred Fourty Three 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

For, NAVKAR TRADERS

Authorised Signatory