

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,

City: BHILWARA

GST: 08ADQPS6554C1Z4

ShipTo,

State Code:

ANIL KUMAR MONAJ KUMAR

- BAZAR NO 3 KAMAL KA KUA ,BHILWARA

9252059550

Pan No:

State: RAJASTHAN

ADQPS6554C

Season:

22-23

27AABHJ9303C1ZM

Reverse Charge: NO Our GST Number: Invoice No: SB2023-2024-8181 Transport Mode:

 SB2023-2024-8181
 Transport Mode:
 Road

 21/08/2023
 Do No:
 9424
 Date Of Supply:
 21/08/2023

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

Buyer,

Invoice Date:

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 : FSSAI No :

Mill Name: NBHIMASHAKR Driver No:

FSSAI No:

RefBy ANILMANOJ

Dispatched From: NBHIMASHAKR Lorry No: RJ09GD5156 To: BHILWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	170.00	50	340	3,565.00	606,050.00
Sale Rate:	Rate: 3560.00 + 5.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			606,050.00
				CG	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	281635538111			IGS	T:	5.00	30,302.50
EwayBill ValidDate: 26/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	1e68194d23197c776265	00775a720	Oth	er Expense:		0.00	
	37e7f462105fe7d80d9c8	Bf		Rou	nd Off:		0.50
ACK:	122317865492345			Tota	I Amount:		636,353.00
				TCS	s %:	0.100	636.00
				TCS	Net Payable:		636,989.00

Bank Details:

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

Six Lac Thirty Six Thousand Nine Hundred Eighty Nine 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