

## **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

Driver No:

GST: 08ADQPS6554C1Z4

ShipTo,

State Code:

FSSAI No:

**ANIL KUMAR MONAJ KUMAR** 

Our GST Number: NO Reverse Charge: SB20232024-17966 Invoice No:

Transport Mode: Road Invoice Date: 30/01/2024 Do No: 20226 Date Of Supply: 30/01/2024

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: RAJASTHAN

GST: 08ADQPS6554C1Z4

Pan No: ADQPS6554C State Code: 8

FSSAI No: TAN No:

TAN No:

- BAZAR NO 3 KAMAL KA KUA ,BHILWARA

9252059550

Pan No:

8824175149

State: RAJASTHAN

ADQPS6554C

Season:

23/24

27AABHJ9303C1ZM

**SAUTADE** Mill Name:

FSSAI No:

RefBy **ANILMANOJ** 

Dispatched From: SAUTADE Lorry No: RJ09GB1071 To: **BHILWARA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,420.00	855,000.00
Sale Rate:	e Rate: 3415.00 + 5.00 Commission				Freight:		
Grade:	ORD S/30 (S2)			Tax	able Amount:		855,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201712090345			IGS	T:	5.00	42,750.00
EwayBill ValidDate: 05/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	96a9dffa49fa40f680514f35d4efaef552f925cfa460de			Oth	er Expense:		0.00
	51fdf66b88a9f04ead			Rou	nd Off:		0.00
ACK:	122419962626060			Tota	I Amount:		897,750.00
				TCS	%:	0.100	898.00
				TCS	Net Payable:		898,648.00

**Bank Details:** 

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

Eight Lac Ninty Eight Thousand Six Hundred Fourty Eight Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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 mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**