

## **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** 

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-13889 Road Invoice No:

Invoice Date: 11/11/2023 Do No: 15693 Date Of Supply: 11/11/2023

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

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 State: RAJASTHAN City: BHILWARA

GST: 08ADQPS6554C1Z4 GST: 08ADQPS6554C1Z4

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

FSSAI No: FSSAI No: TAN No: TAN No:

**BBARAMATI** Driver No: Mill Name:

FSSAI No:

RefBy **ANILMANOJ** Season: 22-23

Dispatched From: BBARAMATI Lorry No: RJ06GC1817 To: **BHILWARA** 

| Particulars                    | Brand Name                | HSN/ACS  | Quntal | Packing(kg)     | Bags         | Rate     | Value      |
|--------------------------------|---------------------------|----------|--------|-----------------|--------------|----------|------------|
| SUGAR 50 KG                    |                           | 17011490 | 30.00  | 50              | 60           | 3,615.00 | 108,450.00 |
| Sale Rate:                     | 3610.00 + 5.00 Commission |          |        | Freight:        |              |          | 0.00       |
| Grade:                         | ORD S/30 (S2)             |          |        | Taxable Amount: |              |          | 108,450.00 |
|                                |                           |          |        | CG              | ST:          | 0.00     | 0.00       |
|                                |                           |          |        | SGS             | ST:          | 0.00     | 0.00       |
| Eway Bill No:                  | 281676036773              |          |        | IGS             | T:           | 5.00     | 5,422.50   |
| EwayBill ValidDate: 17/11/2023 |                           |          |        | Rate            | Diff:/Qntl:  |          | 0.00       |
| Elnvoice No:                   | 27e32bfb44cef1117ac0f2    | a0865342 | Oth    | er Expense:     |              | 0.00     |            |
|                                | 0008f1e9f2ececc590a8      |          |        | Rou             | nd Off:      |          | 0.50       |
| ACK:                           | 122318977389916           |          |        | Tota            | I Amount:    |          | 113,873.00 |
|                                |                           |          |        | TCS             | s %:         | 0.100    | 114.00     |
|                                |                           |          |        | TCS             | Net Payable: |          | 113,987.00 |
|                                |                           |          |        |                 |              |          |            |

**Bank Details:** 

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

One Lac Thirteen Thousand Nine Hundred Eighty Seven 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**