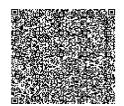


NAVKAR TRADERS

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: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-19689 Road

Invoice No: Invoice Date: 22/02/2024 Do No: 21954 Date Of Supply: 22/02/2024

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

State Code: Pan No: ADQPS6554C 8

FSSAI No: TAN No:

City: BHILWARA GST: 08ADQPS6554C1Z4

ANIL KUMAR MONAJ KUMAR

State Code: Pan No: ADQPS6554C

9252059550

State: RAJASTHAN

- BAZAR NO 3 KAMAL KA KUA ,BHILWARA

FSSAI No: TAN No:

ShipTo,

Consigned To,

AUTOPIAN Driver No: 9861227591 Mill Name:

FSSAI No:

RefBy **ANILMANOJ**

Season: 23-24 Dispatched From: AUTOPIAN Lorry No: RJ06GD2253 To: **BHILWARA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	210.00	50	420	3,370.00	707,700.00
Sale Rate:	3365.00 + 5.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			707,700.00
				CG	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	241723926312			IGS	T:	5.00	35,385.00
EwayBill ValidDate: 29/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	bb98ad86be9e39591ca7f11e6f4fcfbaf68b65fef682			Oth	er Expense:		0.00
	27233647a654a2a7e26			Rou	nd Off:		0.00
ACK:	122420288743188			Tota	I Amount:		743,085.00
				TCS	s %:	0.100	743.00
				TCS	Net Payable	:	743,828.00

Bank Details:

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

Seven Lac Fourty Three Thousand Eight Hundred Twenty Eight 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory