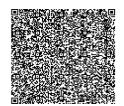


NAVKAR TRADERS

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

NO Reverse Charge:

SB20232024-14419 Invoice No:

Invoice Date: 24/11/2023 Maharashtra

State:

Do No: State Code:

16217 27

Our GST Number: 27AABHJ9303C1ZM

- BAZAR NO 3 KAMAL KA KUA ,BHILWARA

Transport Mode: Road Date Of Supply: 24/11/2023

Place Of Supply: **BHILWARA**

ANIL KUMAR MONAJ KUMAR

RAJASTHAN

State: RAJASTHAN

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

Pan No:

9252059550

FSSAI No:

State Code:

ShipTo,

TAN No:

Consigned To,

APANDHARPUR Mill Name:

FSSAI No:

RefBy **ANILMANOJ**

Dispatched From: APANDHARPUR

Driver No:

RJ06GD3000

9829921319

Season: 23-24

ADQPS6554C

To:

BHILWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	125.00	50	250	3,630.00	453,750.00
Sale Rate:	e Rate: 3625.00 + 5.00 Commission				Freight:		
Grade:	ORD S/30 (S2)			Taxable Amount:			453,750.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271680282062			IGS	T:	5.00	22,687.50
EwayBill ValidDate: 30/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	69d301008b96e91c1575d182c1f5d06231c62d4ae6			Oth	er Expense:		0.00
de25568cdc328d176468e1				Rou	nd Off:		0.50
ACK:	122319090748567			Tota	I Amount:		476,438.00
				TCS	s %:	0.100	476.00
				TCS	Net Payable:		476,914.00

Lorry No:

Bank Details:

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

Four Lac Seventy Six Thousand Nine Hundred Fourteen 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