

## **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** 

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Invoice Date: 29/08/2023 Do No: 10239 Date Of Supply: 29/08/2023

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

Buyer,

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 : te: RAJASTHAN City: BHILWARA

GST: 08ADQPS6554C1Z4

**ANIL KUMAR MONAJ KUMAR** 

- BAZAR NO 3 KAMAL KA KUA ,BHILWARA

State Code: 8 Pan No: ADQPS6554C

9252059550

State: RAJASTHAN

Season:

22-23

FSSAI No : TAN No :

ShipTo,

Consigned To,

Mill Name: NBHIMASHAKR Driver No: 7878565617

FSSAI No:

RefBy ANILMANOJ

Dispatched From: NBHIMASHAKR Lorry No: RJ09GB6253 To: BHILWARA

	17011490	190.00	50	380	3,560.00	676,400.00
Sale Rate: 3555.00 + 5.00 Commission				Freight:		
Grade: ORD S/30 (S2)			Taxable Amount:			676,400.00
			CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
39592906			IGS	T:	5.00	33,820.00
EwayBill ValidDate: 03/09/2023			Rate	Diff:/Qntl:		0.00
Elnvoice No: 72d2fdcbb9078bf08c42c81aef0797bf44aeaa08c7d1 e81b39de42455035fe14			Othe	er Expense:		0.00
			Rou	nd Off:		0.00
17972496610			Tota	l Amount:		710,220.00
			TCS	%:	0.100	710.00
			TCS	Net Payable:		710,930.00
1	S/30 (S2)  39592906  03/09/2023  fdcbb9078bf08c42c3 39de42455035fe14	S/30 (S2)  39592906  03/09/2023  fdcbb9078bf08c42c81aef0797bf44ae 39de42455035fe14	S/30 (S2)  39592906 03/09/2023 fdcbb9078bf08c42c81aef0797bf44aeaa08c7d1 39de42455035fe14	S/30 (S2)  Tax:  CG3  S9592906  03/09/2023  fdcbb9078bf08c42c81aef0797bf44aeaa08c7d1  39de42455035fe14  17972496610  TCS	S/30 (S2)  Taxable Amount:  CGST:  SGST:  39592906  03/09/2023  fdcbb9078bf08c42c81aef0797bf44aeaa08c7d1  39de42455035fe14  17972496610  Total Amount:  TCS %:	S/30 (S2)  Taxable Amount:  CGST: 0.00  SGST: 0.00  39592906  03/09/2023  Rate Diff:/Qntl:  6dcbb9078bf08c42c81aef0797bf44aeaa08c7d1  39de42455035fe14  17972496610  Total Amount:

**Bank Details:** 

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

Seven Lac Ten Thousand Nine Hundred Thirty 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**