

## **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:

- BAZAR NO 3 KAMAL KA KUA ,BHILWARA

8

SB2023-2024-9347 Invoice No:

**ANIL KUMAR MONAJ KUMAR** 

9252059550

Invoice Date: 05/09/2023 Do No: 10671

State: Maharashtra State Code: 27

State: RAJASTHAN

Pan No: ADQPS6554C

Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

**ANIL KUMAR MONAJ KUMAR** 

- BAZAR NO 3 KAMAL KA KUA ,BHILWARA

Road

05/09/2023

**BHILWARA** 

ShipTo, 9252059550

State: RAJASTHAN City: BHILWARA

GST: 08ADQPS6554C1Z4

State Code: Pan No: ADQPS6554C

27AABHJ9303C1ZM

FSSAI No: TAN No:

**AB SONARI** Mill Name:

GST: 08ADQPS6554C1Z4

FSSAI No:

State Code:

FSSAI No: TAN No:

Buyer,

BillTo,

City: BHILWARA

RefBy **ANILMANOJ** 

Dispatched From: AB SONARI

Driver No:

6350687575

Season: 22-23

**RAJASTHAN** 

Lorry No: RJ06GB8909 To: **BHILWARA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,580.00	358,000.00
Sale Rate:	3575.00 + 5.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			358,000.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271642611019			IGS	T:	5.00	17,900.00
EwayBill ValidDate: 10/09/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	Elnvoice No: 9836c1fc1fbb8197ddd31235fd264f5d49f4e852239e				er Expense:		0.00
6d7a8cabad9e60dd08ba			Rou	nd Off:		0.00	
ACK:	122318062734915			Tota	I Amount:		375,900.00
				TCS	s %:	0.100	376.00
				TCS	Net Payable:	:	376,276.00

**Bank Details:** 

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

Three Lac Seventy Six Thousand Two Hundred Seventy Six 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**