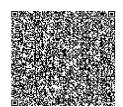


NAVKAR TRADERS

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: Reverse Charge: NO 27AABHJ9303C1ZM SB20232024-11697 Transport Mode: Road Invoice No: Invoice Date: 12/10/2023 Do No: 13342 Date Of Supply: 12/10/2023 State: Maharashtra Place Of Supply: **BHILWARA RAJASTHAN** State Code: 27

Consigned To,

ShipTo,

State Code:

FSSAI No:

TAN No:

ANIL KUMAR MONAJ KUMAR

- BAZAR NO 3 KAMAL KA KUA ,BHILWARA

9252059550

Pan No:

State: RAJASTHAN

To:

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 : Claic: NAUAOTTAN

City: BHILWARA

GST: 08ADQPS6554C1Z4

Mill Name: PDAUND

FSSAI No:

RefBy ANILMANOJ

Dispatched From: PDAUND

Driver No:

Lorry No: RJ09GC5369

Season: 22-23

BHILWARA

ADQPS6554C

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 300,000.00 80.00 50 160 3.750.00 Sale Rate: 3745.00 + 5.00 Commission Freight: 0.00 Grade: M/30 Taxable Amount: 300,000.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 281660198951 IGST: 5.00 15,000.00 **EwayBill ValidDate:** 17/10/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 233a347da6cdf503f6fdebd457bd05b9b44c4ca1610 0.00 Round Off: 6df6de621728190a618e8 122318552718524 ACK: **Total Amount:** 315,000.00 0.100 TCS %: 315.00 315,315.00 TCS Net Payable:

Bank Details:

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

Three Lac Fifteen Thousand Three Hundred Fifteen 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