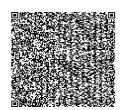


## **NAVKAR TRADERS**

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: Invoice No: SB2023-2024-3628

Invoice Date: 08/06/2023 Do No: 4284

State: Maharashtra State Code: 27

Buyer, Consigned To,

**ANIL KUMAR MONAJ KUMAR** 

- BAZAR NO 3 KAMAL KA KUA ,BHILWARA

City: BHILWARA State: RAJASTHAN

GST: 08ADQPS6554C1Z4

9252059550

State Code: Pan No: ADQPS6554C 8

FSSAI No: TAN No:

BillTo,

**AMALINAGAR** Mill Name:

FSSAI No:

RefBy **ANILMANOJ** 

Dispatched From: AMALINAGAR

Place Of Supply:

Our GST Number:

Transport Mode:

Date Of Supply:

**ANIL KUMAR MONAJ KUMAR** 

- BAZAR NO 3 KAMAL KA KUA ,BHILWARA

Road

08/06/2023

**BHILWARA** 

ShipTo, 9252059550

State: RAJASTHAN City: BHILWARA

27AABHJ9303C1ZM

GST: 08ADQPS6554C1Z4

State Code: Pan No:

FSSAI No:

TAN No:

Driver No: 9571091258

> Season: 22-23

> > Value

ADQPS6554C

**RAJASTHAN** 

Lorry No: RJ09GB7534 To: **BHILWARA** Brand Name HSN/ACS Darticulare Dacking/kg) Rage Pate Ountal

Particulars	Brand Name	non/ACS	Quntai	Packing(kg)	Bags	Rate	value
SUGAR 50 KG		17011490	150.00	50	300	3,360.00	504,000.00
Sale Rate:	3355.00 + 5.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		504,000.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211601678015			IGS	T:	5.00	25,200.00
EwayBill ValidDate: 14/06/2023			Rate	Diff:/Qntl:		0.00	
Elnvoice No:	847d8492b715802c2a1e	)9700c19c	Oth	er Expense:		0.00	
	6e18917a0442c2812209		,0,000,00	Rou	nd Off:		0.00
ACK:	122317016824869			Tota	I Amount:		529,200.00
				TCS	s %:	0.100	529.00
				TCS	Net Payable	:	529,729.00

**Bank Details:** 

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

Five Lac Twenty Nine Thousand Seven Hundred Twenty Nine 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**