

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: SB2023-2024-7139 Invoice No:

Invoice Date: 04/08/2023

State:

Maharashtra

Do No: State Code: 8260 27

Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Date Of Supply: 04/08/2023

ANIL KUMAR MONAJ KUMAR

- BAZAR NO 3 KAMAL KA KUA ,BHILWARA

Place Of Supply:

Consigned To,

City: BHILWARA

GST: 08ADQPS6554C1Z4

8

BHILWARA RAJASTHAN

State: RAJASTHAN

ADQPS6554C

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:

TAN No:

ShipTo,

State Code:

FSSAI No:

Pan No:

9950462121

9252059550

NBHIMASHAKR Mill Name:

FSSAI No:

RefBy **ANILMANOJ**

Dispatched From: NBHIMASHAKR

Lorry No:

RJ09GD6263

Driver No:

Season:

To:

22-23 **BHILWARA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	175.00	50	350	3,570.00	624,750.00
Sale Rate:	3565.00 + 5.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			624,750.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221628178827			IGS	Т:	5.00	31,237.50
EwayBill ValidDate: 09/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	52faa3fda30592f399f8813b28c4d1b194e76cab8557 bf11a5f1aa48f5a3cac6			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122317668775607			Tota	l Amount:		655,988.00
				TCS	%:	0.100	656.00
				тсѕ	Net Payable:		656,644.00

Bank Details:

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

Six Lac Fifty Six Thousand Six Hundred Fourty Four 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