

## **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** 

Consigned To,

ShipTo,

State Code:

FSSAI No:

TAN No:

**ANIL KUMAR MONAJ KUMAR** 

- BAZAR NO 3 KAMAL KA KUA ,BHILWARA

9252059550

Pan No:

Taxable Amount:

TCS %:

State: RAJASTHAN

To:

Our GST Number: Reverse Charge: NO 27AABHJ9303C1ZM Transport Mode: SB2023-2024-5972 Road Invoice No:

Invoice Date: 18/07/2023 Do No: 6957 Date Of Supply: 18/07/2023

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

Buyer,

**ANIL KUMAR MONAJ KUMAR** 

- BAZAR NO 3 KAMAL KA KUA ,BHILWARA

BillTo, 9252059550

City: BHILWARA State: RAJASTHAN

GST: 08ADQPS6554C1Z4

State Code: 8

FSSAI No: TAN No:

Pan No: ADOPS6554C

Driver No:

City: BHILWARA

GST: 08ADQPS6554C1Z4

**PVENKATESH** Mill Name:

FSSAI No:

RefBy **ANILMANOJ** 

Dispatched From: PVENKATESH

Lorry No: **RJ27GE2330**  Season: 22-23

**BHILWARA** 

631,800.00

663.00

ADQPS6554C

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 631,800.00 180.00 50 360 3.510.00 Sale Rate: 3505.00 + 5.00 Commission Freight: 0.00

Grade: ORD S/30 (S2)

CGST-0.00 0.00 SGST: 0.00 0.00 IGST: 5.00 31,590.00 Rate Diff:/Qntl: 0.00

1c9771189a4d1543873d59f58375c54f7a5a586c077

f727af08681a4d45b6d62

23/07/2023

122317459053086 ACK:

291620237987

0.00 Other Expense: 0.00 Round Off: **Total Amount:** 663,390.00

0.100 TCS Net Payable: 664.053.00

**Bank Details:** 

**Eway Bill No:** 

**Elnvoice No:** 

**EwayBill ValidDate:** 

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

Six Lac Sixty Four Thousand Fifty Three 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 mflain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**