

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: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-14247 Invoice No: Road Invoice Date: 21/11/2023 Do No: 16113 Date Of Supply: 21/11/2023 State: Maharashtra Place Of Supply: **BHILWARA RAJASTHAN** State Code: 27

Consigned 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 : 3 BAZAR NO 3 KAMAL KA KUA ,BHILWARA

ShipTo, **9252059550**

ANIL KUMAR MONAJ KUMAR

City: BHILWARA State: RAJASTHAN

GST: 08ADQPS6554C1Z4

Driver No:

State Code: 8 Pan No: ADQPS6554C

FSSAI No : TAN No :

Mill Name: PMASKOBA

FSSAI No:

RefBy ANILMANOJ

Dispatched From: PMASKOBA

Season: **22/23 RJ27GD5453**To: **BHILWARA**

9829788045

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	105.00	50	210	3,775.00	396,375.00
Sale Rate:	3770.00 + 5.00 Commission			Fre	ight:		0.00
Grade:	M/30			Tax	able Amount:		396,375.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221678842170			IGS	T:	5.00	19,818.75
EwayBill ValidDate: 26/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	af0f665b0f67f03b1415ee	ef1cc8157254833	0b4ead84	Oth	er Expense:		0.00
0b4178c03957b6fa3611				Rou	nd Off:		0.25
ACK:	122319053057983			Tota	I Amount:		416,194.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable		416,194.00

Lorry No:

Bank Details:

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

Four Lac Sixteen Thousand One Hundred Ninty Four 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