

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,

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

Buyer,

ANIL KUMAR MONAJ KUMAR
ANIL KUMAR MONAJ KUMAR

- BAZAR NO 3 KAMAL KA KUA ,BHILWARA | - BAZAR NO 3 KAMAL KA KUA ,BHILWARA

BillTo, 9252059550 ShipTo, 9252059550

City: BHILWARA State: RAJASTHAN City: BHILWARA State: RAJASTHAN

GST: 08ADQPS6554C1Z4 GST: 08ADQPS6554C1Z4

State Code: 8 Pan No: ADQPS6554C State Code: 8 Pan No: ADQPS6554C

FSSAI No:

TAN No:

TAN No:

Mill Name: NPRASAD Driver No: 6350365084

FSSAI No:

RefBy ANILMANOJ Season: 23-24

Dispatched From: NPRASAD Lorry No: RJ06GD2811 To: BHILWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,425.00	685,000.00
Sale Rate:	Rate: 3420.00 + 5.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			685,000.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221719616588			IGS	T:	5.00	34,250.00
EwayBill ValidDate: 18/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	14749a29f8a1180e2cad471b1c32e4030194b9b8d9			Oth	er Expense:		0.00
	6095d4bc2f221fe35f745c		0.202040	Rou	nd Off:		0.00
ACK:	122420178912481			Tota	I Amount:		719,250.00
				TCS	s %:	0.100	719.00
				TCS	Net Payable	1	719,969.00

Bank Details:

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

Seven Lac Ninteen Thousand Nine Hundred Sixty 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory