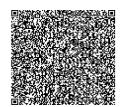


NAVKAR TRADERS

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

Reverse Charge: NO SB20232024-14847 Invoice No:

Invoice Date: 02/12/2023 Do No: State Code:

State: Maharashtra 16761

27

Date Of Supply: 02/12/2023

ANIL KUMAR MONAJ KUMAR

Road

- BAZAR NO 3 KAMAL KA KUA ,BHILWARA

9252059550

Place Of Supply:

Our GST Number:

Transport Mode:

Consigned To,

BHILWARA RAJASTHAN

27AABHJ9303C1ZM

Buyer,

ANIL KUMAR MONAJ KUMAR

- BAZAR NO 3 KAMAL KA KUA ,BHILWARA

BillTo, 9252059550

City: BHILWARA

GST: 08ADQPS6554C1Z4

State Code: Pan No: ADOPS6554C 8

FSSAI No: TAN No:

State: RAJASTHAN

State Code:

City: BHILWARA

GST: 08ADQPS6554C1Z4

Pan No: ADQPS6554C

State: RAJASTHAN

Season:

To:

FSSAI No: TAN No:

ShipTo,

ANEERABHIMA Mill Name:

FSSAI No:

RefBy

ANILMANOJ

Dispatched From: ANEERABHIMA

Lorry No: RJ09GC2889

Driver No:

23/24 **BHILWARA**

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 110.00 396.550.00 50 220 3 605 00 Sale Rate: 3600.00 + 5.00 Commission Freight: 0.00 Grade: ORD S/30 (S2) Taxable Amount: 396,550.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 201684423570 IGST: 5.00 19,827.50 **EwayBill ValidDate:** 07/12/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** ab5ddfaf60ac03dac85b30ddf689a8c73a5a0f1181a1 0.50 f1b7c174ca73e62e3b04 Round Off: 122319205751718 ACK: **Total Amount:** 416,378.00 0.100 TCS %: 416.00 TCS Net Payable: 416.794.00

Bank Details:

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

Four Lac Sixteen Thousand Seven Hundred Ninty Four Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

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