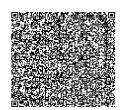


## **NAVKAR TRADERS**

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,

City: BHILWARA

RJ06GC5617

ShipTo,

FSSAI No:

TAN No:

**ANIL KUMAR MONAJ KUMAR** 

Our GST Number: Reverse Charge: NO 27AABHJ9303C1ZM SB20232024-12797 Transport Mode: Road Invoice No:

Invoice Date: 27/10/2023 Do No: 14523 Date Of Supply: 27/10/2023

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

Buyer,

**ANIL KUMAR MONAJ KUMAR** 

- BAZAR NO 3 KAMAL KA KUA ,BHILWARA

**AAMBALIKA** 

BillTo, 9252059550

City: BHILWARA State: RAJASTHAN

GST: 08ADQPS6554C1Z4

State Code: 8

FSSAI No: TAN No:

GST: 08ADQPS6554C1Z4 Pan No: ADQPS6554C State Code:

> Driver No: 8239285935

- BAZAR NO 3 KAMAL KA KUA ,BHILWARA

9252059550

Pan No:

State: RAJASTHAN

To:

ADQPS6554C

**BHILWARA** 

395,325.00

395.720.00

395.00

Mill Name: FSSAI No:

RefBy **ANILMANOJ** 

Dispatched From: AAMBALIKA

Season: 22-23 Lorry No:

Round Off:

TCS %:

**Total Amount:** 

TCS Net Payable:

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 376,500.00 100.00 50 200 3.765.00 Sale Rate: 3760.00 + 5.00 Commission Freight: 0.00

M/30 Grade: Taxable Amount: 376,500.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 201667707136 IGST: 5.00 18,825.00 **EwayBill ValidDate:** 01/11/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** c1964bc48d076b6046f3e87ee6e302ef1ae4d361d2a 0.00

b482b1fec829ffafc390e

122318740584520

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

Three Lac Ninty Five Thousand Seven Hundred Twenty Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

Note:

ACK:

- 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

0.100

For, NAVKAR TRADERS

**Authorised Signatory**