

## **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: Reverse Charge: NO 27AABHJ9303C1ZM SB20232024-14770 Transport Mode: Invoice No: Road Invoice Date: 01/12/2023 Do No: 16717 Date Of Supply: 01/12/2023 State: Maharashtra Place Of Supply: **BHILWARA RAJASTHAN** State Code: 27

Consigned To,

ShipTo,

State Code:

FSSAI No:

**ANIL KUMAR MONAJ KUMAR** 

- BAZAR NO 3 KAMAL KA KUA ,BHILWARA

9252059550

Pan No:

State: RAJASTHAN

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 :

TAN No :

Mill Name: FSSAI No :

RefBy ANILMANOJ

**PPARAG** 

Dispatched From: PPARAG

Driver No:

City: BHILWARA

GST: 08ADQPS6554C1Z4

Lorry No: RJ09GC3871

Season: 22/23

**BHILWARA** 

ADQPS6554C

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 847,550.00 230.00 50 460 3 685 00 Sale Rate: 3680.00 + 5.00 Commission Freight: 0.00 Grade: M/30 Taxable Amount: 847,550.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 281683974747 IGST: 5.00 42,377.50 **EwayBill ValidDate:** 06/12/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 8ee12e309ba8d9ec015c86ef71b80427bc3fb4bffc8d 0.50 87fcee6596e379de7c35 Round Off: 122319190210876 ACK: **Total Amount:** 889,928.00 0.100 890.00 TCS %: TCS Net Payable: 890.818.00

**Bank Details:** 

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

## Eight Lac Ninty Thousand Eight Hundred Eighteen 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**