

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 Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2023-2024-3438 Transport Mode: Road

Invoice Date: 02/06/2023 Do No: 4058 Date Of Supply: 02/06/2023

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

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 : tate: RAJASTHAN City: BHILWARA
GST: 08ADQPS6554C1Z4

Driver No:

MH14CP7554

ANIL KUMAR MONAJ KUMAR

- BAZAR NO 3 KAMAL KA KUA ,BHILWARA

9252059550

State: RAJASTHAN

State Code: FSSAI No :

ShipTo,

Consigned To,

TAN No :

Mill Name: NBHIMASHAKR

FSSAI No:

RefBy ANILMANOJ

Dispatched From: NBHIMASHAKR

2

Pan No:

8302240269

Season: **22-23**To: **BHILWARA**

ADQPS6554C

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	190.00	50	380	3,385.00	643,150.00
Sale Rate:	3380.00 + 5.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			643,150.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251599067583			IGS	T:	5.00	32,157.50
EwayBill ValidDate: 07/06/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	5a448dfe6d1e8f6c6f0bdeb62b7d23dae0092545a6a			Oth	er Expense:		0.00
4cd184805a6540c4bf307				Rou	nd Off:		0.50
ACK:	122316946979902			Tota	I Amount:		675,308.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	675,308.00

Lorry No:

Bank Details:

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

Six Lac Seventy Five Thousand Three Hundred Eight 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