

## **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:	SB20232024-16952			Transport Mode:	Road	
Invoice Date:	12/01/2024	Do No:	19064	Date Of Supply:	12/01/2024	
State:	Maharashtra	State Code:	27	Place Of Supply:	BHILWARA	RAJASTHAN

Consigned 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 : ShipTo,

City: BHILWARA State: RAJASTHAN

9252059550

- BAZAR NO 3 KAMAL KA KUA ,BHILWARA

GST: 08ADQPS6554C1Z4

**ANIL KUMAR MONAJ KUMAR** 

State Code: 8

Driver No:

Pan No: ADQPS6554C

To:

FSSAI No : TAN No :

Mill Name: ANEERABHIMA

FSSAI No:

RefBy ANILMANOJ

Dispatched From: ANEERABHIMA

Lorry No: RJ09GC1684

Season: 23-24

**BHILWARA** 

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 505,400.00 140.00 50 280 3.610.00 Sale Rate: 3605.00 + 5.00 Commission Freight: 0.00 Grade: M/30 Taxable Amount: 505,400.00 CGST-0.00 0.00

Eway Bill No: 231703504292
EwayBill ValidDate: 17/01/2024

**Einvoice No:** f61c8186fdda5e00543726c2123ee8d73824cf31eca

2d296d4c4dd8c22babc22

**ACK:** 122419740485458

SGST: 0.00 0.00

IGST: 5.00 25,270.00

Rate Diff:/Qntl: 0.00

Other Expense: 0.00

 Round Off:
 0.00

 Total Amount:
 530,670.00

 TCS %:
 0.100
 531.00

TCS Net Payable: 531,201.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Five Lac Thirty One Thousand Two Hundred One 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**