

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:	SB20232024-21733			Transport Mode:	Road					
Invoice Date:	29/03/2024	Do No:	24314	Date Of Supply:	29/03/2024					
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

Pan No: ADQPS6554C State Code: 8

FSSAI No: TAN No:

- BAZAR NO 3 KAMAL KA KUA ,BHILWARA

ShipTo, 9252059550

GST: 08ADQPS6554C1Z4

ANIL KUMAR MONAJ KUMAR

State Code:

City: BHILWARA

FSSAI No:

Consigned To,

Pan No: ADQPS6554C

State: RAJASTHAN

TAN No:

Mill Name: **NBHIMASHAKR**

FSSAI No:

RefBy **ANILMANOJ**

Dispatched From: NBHIMASHAKR

Driver No:

9057541966

Season: 23/24

Lorry No: RJ06GB8659 To: **BHILWARA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	90.00	50	180	3,435.00	309,150.00
Sale Rate:	3430.00 + 5.00 Commis	sion		Fre	ight:		0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		309,150.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211741958794			IGS	T:	5.00	15,457.50
EwayBill Valid	Date: 03/04/2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	e61dbce0d7fd769f3d3a00747 764f58601255216c3bef5 122420779206219)0747e8026d5710)32386d70	Othe	er Expense:		0.00
			,02000a. 0	Rou	nd Off:		0.50
ACK:				Tota	I Amount:		324,608.00
				TCS	%:	0.100	325.00
				TCS	Net Payable:		324,933.00

Bank Details:

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

Three Lac Twenty Four Thousand Nine Hundred Thirty Three 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory