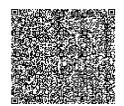


NAVKAR TRADERS

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,

ShipTo,

State Code:

FSSAI No:

ANIL KUMAR MONAJ KUMAR

- BAZAR NO 3 KAMAL KA KUA ,BHILWARA

9252059550

Pan No:

Bags

Total Amount:

TCS Net Payable:

TCS %:

State: RAJASTHAN

To:

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-20332 Transport Mode: Road

Invoice Date: 05/03/2024 Do No: 22705 Date Of Supply: 05/03/2024

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

State Code: 8 Pan No: ADQPS6554C

FSSAI No : TAN No : oldio. HADAOTTIAN

Brand Name

TAN No:

Packing(kg)

GST: 08ADQPS6554C1Z4

City: BHILWARA

PPARAG Driver No: 9660162023

HSN/ACS

Mill Name: FSSAI No :

Particulars

RefBy ANILMANOJ

Dispatched From: PPARAG

Lorry No: MH14BJ2281

Season: 23-24

Rate

BHILWARA

Value

358,050.00

358.408.00

358.00

ADQPS6554C

SUGAR 50 KG 17011490 341,000.00 100.00 50 200 3.410.00 Sale Rate: 3405.00 + 5.00 Commission Freight: 0.00 Grade: ORD S/30 (S2) Taxable Amount: 341,000.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 221729697119 IGST: 5.00 17,050.00 **EwayBill ValidDate:** 10/03/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 255b249ae008c85bebc26d27aa7cff15326dcd575fca 0.00 **Round Off:** efcf51ab832a54909a3e

Quntal

Bank Details:

ACK:

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

Three Lac Fifty Eight Thousand Four Hundred Eight Only.

122420451243817

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

0.100

MANDATE

For, **NAVKAR TRADERS**

Authorised Signatory