

## **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,

**ANIL KUMAR MONAJ KUMAR** 

RJ06GD2811

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-19014 Transport Mode: Road

Invoice Date: 14/02/2024 Do No: 21306 Date Of Supply: 14/02/2024

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

Buyer,

ANIL KUMAR MONAJ KUMAR

Dispatched From: NPRASAD

- BAZAR NO 3 KAMAL KA KUA ,BHILWARA | - BAZAR NO 3 KAMAL KA KUA ,BHILWARA

BillTo, 9252059550 ShipTo, 9252059550

City: BHILWARA State: RAJASTHAN City: BHILWARA State: RAJASTHAN

GST: 08ADQPS6554C1Z4 GST: 08ADQPS6554C1Z4

State Code: 8 Pan No: ADQPS6554C State Code: 8 Pan No: ADQPS6554C

FSSAI No:

TAN No:

TAN No:

Mill Name: NPRASAD Driver No: 6350365084

FSSAI No:

RefBy ANILMANOJ Season: 23/24

Lorry No:

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 34,250.00 10.00 50 20 3 425 00 Sale Rate: 3420.00 + 5.00 Commission Freight: 0.00 Grade: ORD S/30 (S2) Taxable Amount: 34,250.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 211719613883 IGST: 5.00 1.712.50 **EwayBill ValidDate:** Rate Diff:/Qntl: 18/02/2024 0.00 0.00 Other Expense: **Elnvoice No:** 64c6a676e22e6bfe48121caa0a740dfa23c07d17ef8 0.50 Round Off: 6c14de296a4eace3489ca

Bank Details:

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

Thirty Five Thousand Nine Hundred Ninty Nine Only.

122420178844524

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Note:

ACK:

- 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

0.100

For, NAVKAR TRADERS

**Total Amount:** 

TCS Net Payable:

TCS %:

To:

**BHILWARA** 

35.963.00

35,999.00

36.00

**Authorised Signatory**