

## **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

Invoice No: SB20232024-16087

- BAZAR NO 3 KAMAL KA KUA ,BHILWARA

8

**ANIL KUMAR MONAJ KUMAR** 

9252059550

Invoice Date: **28/12/2023** Do No: 18184

State: RAJASTHAN

Pan No: ADQPS6554C

State: Maharashtra State Code: 27

Date Of Supply: Place Of Supply:

Consigned To,

Our GST Number:

Transport Mode:

ANIL KUMAR MONAJ KUMAR

- BAZAR NO 3 KAMAL KA KUA ,BHILWARA

Road

28/12/2023

**BHILWARA** 

ShipTo, **9252059550** 

City: BHILWARA State: RAJASTHAN

GST: 08ADQPS6554C1Z4

State Code: 8 Pan No: ADQPS6554C

27AABHJ9303C1ZM

FSSAI No : TAN No :

Mill Name: AUTOPIAN

GST: 08ADQPS6554C1Z4

FSSAI No:

State Code:

FSSAI No : TAN No :

Buyer,

BillTo,

City: BHILWARA

RefBy ANILMANOJ

Dispatched From: AUTOPIAN

Driver No:

9610284487

Season: 23/24

**RAJASTHAN** 

DPIAN Lorry No: RJ06GC5459 To: BHILWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,515.00	703,000.00
Sale Rate:	Rate: 3510.00 + 5.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		703,000.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221696365208			IGS	T:	5.00	35,150.00
EwayBill ValidDate: 03/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	d13148603ad963d9629a	5c74ab1bc	Oth	er Expense:		0.00	
	d2a18870301ddf6ec7aa0f			Rou	nd Off:		0.00
ACK:	122319526512656			Tota	I Amount:		738,150.00
				TCS	%:	0.100	738.00
				TCS	Net Payable	:	738,888.00

**Bank Details:** 

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

## Seven Lac Thirty Eight Thousand Eight Hundred Eighty 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**