

## **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: SB20232024-13360 Transport Mode: Road

Invoice Date: 03/11/2023 Do No: 15203 Date Of Supply: 03/11/2023

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

Buyer,

**ANIL KUMAR MONAJ KUMAR** 

- BAZAR NO 3 KAMAL KA KUA ,BHILWARA

**NVIGHNHAR** 

BillTo, **9252059550** 

City: BHILWARA State: RAJASTHAN

GST: 08ADQPS6554C1Z4

State Code: 8 Pan No: ADQPS6554C

FSSAI No : TAN No : Clate. NAJAOTTIAN

TAN No :

State Code:

FSSAI No:

City: BHILWARA

GST: 08ADQPS6554C1Z4

Consigned To,

ShipTo,

**ANIL KUMAR MONAJ KUMAR** 

- BAZAR NO 3 KAMAL KA KUA ,BHILWARA

Driver No:

Mill Name: FSSAI No :

RefBy ANILMANOJ

Dispatched From: NVIGHNHAR Lorry No: RJ0

Season: **22-23** y No: **RJ06GC8544** To: **BHILWARA** 

9252059550

Pan No:

State: RAJASTHAN

ADQPS6554C

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3,757.00	450,840.00
Sale Rate:	3752.00 + 5.00 Commission			Freight:			0.00
Grade:	M/30			Tax	able Amount:		450,840.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261671707625			IGS	T:	5.00	22,542.00
EwayBill ValidDate: 08/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	0bfd9b106c088159d197	d58f8e825	Oth	er Expense:		0.00	
	78f3e6eaa7c5f8a3f3227			Rou	nd Off:		0.00
ACK:	122318858631273			Tota	I Amount:		473,382.00
				TCS	s %:	0.100	473.00
				TCS	Net Payable	:	473,855.00

Bank Details:

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

Four Lac Seventy Three Thousand Eight Hundred Fifty Five 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**