

## **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** Our GST Number: Reverse Charge: NO 27AABHJ9303C1ZM SB20232024-10306 Transport Mode: Road Invoice No: Invoice Date: 18/09/2023 Do No: 11757 Date Of Supply: 18/09/2023 State: Maharashtra Place Of Supply: **BHILWARA RAJASTHAN** State Code: 27

Consigned To,

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 : -..-

ShipTo, **9252059550** 

- BAZAR NO 3 KAMAL KA KUA ,BHILWARA

**ANIL KUMAR MONAJ KUMAR** 

City: BHILWARA State: RAJASTHAN GST: 08ADQPS6554C1Z4

OCADAI COCCAC

State Code: 8 Pan No:

FSSAI No : TAN No :

Mill Name: PVENKATESH Driver No: 9950481375

FSSAI No:

RefBy ANILMANOJ

Dispatched From: PVENKATESH

Lorry No: RJ27GD4488

Season: 22-23

**BHILWARA** 

To:

ADQPS6554C

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 183,250.00 50.00 50 100 3.665.00 Sale Rate: 3660.00 + 5.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: Taxable Amount: 183,250.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 271649052365 IGST: 5.00 9.162.50 **EwayBill ValidDate:** 24/09/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** aabecf6086e83240a1cb9dba40f46301d25c9660514 0.50 Round Off: 8fc64cdbdc3ac86775177 122318243568458 ACK: **Total Amount:** 192,413.00 0.100 192.00 TCS %: 192,605.00 TCS Net Payable:

**Bank Details:** 

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

One Lac Ninty Two Thousand Six Hundred 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**