

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 SB20232024-17754 Transport Mode: Invoice No: Road Invoice Date: 25/01/2024 Do No: 19912 Date Of Supply: 25/01/2024 State: Maharashtra Place Of Supply: **BHILWARA RAJASTHAN** State Code: 27

Consigned To,

City: BHILWARA

GST: 08ADQPS6554C1Z4

ShipTo,

State Code:

FSSAI No:

TAN No:

ANIL KUMAR MONAJ KUMAR

Buyer,

ANIL KUMAR MONAJ KUMAR

- BAZAR NO 3 KAMAL KA KUA ,BHILWARA

BillTo, 9252059550

City: BHILWARA State: RAJASTHAN

GST: 08ADQPS6554C1Z4

State Code: Pan No: ADOPS6554C 8

FSSAI No: TAN No:

Driver No: 9772538676

- BAZAR NO 3 KAMAL KA KUA ,BHILWARA

9252059550

Pan No:

State: RAJASTHAN

To:

NPRASAD Mill Name:

FSSAI No:

RefBy **ANILMANOJ**

Dispatched From: NPRASAD

Lorry No: RJ06GB6346 Season: 23/24

BHILWARA

ADQPS6554C

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 382,250.00 110.00 50 220 3.475.00 Sale Rate: 3470.00 + 5.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: Taxable Amount: 382,250.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 221710088690 IGST: 5.00 19.112.50 **EwayBill ValidDate:** 30/01/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** e21d858c89936e1108b9d52cbaccdca76b51d95a16 0.50 Round Off: e30f0e546ac86e915b95e6 122419909226768 ACK: **Total Amount:** 401,363.00 0.100 401.00 TCS %: TCS Net Payable: 401.764.00

Bank Details:

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

Four Lac One Thousand Seven Hundred Sixty Four Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

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 mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory