

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: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-13628 Invoice No: Road Invoice Date: 07/11/2023 Do No: 15480 Date Of Supply: 07/11/2023 State: Maharashtra Place Of Supply: **BHILWARA RAJASTHAN** State Code: 27

Buyer,

ANIL KUMAR MONAJ KUMAR

- BAZAR NO 3 KAMAL KA KUA ,BHILWARA

BillTo, 9252059550

City: BHILWARA State: RAJASTHAN

GST: 08ADQPS6554C1Z4

State Code: Pan No: ADQPS6554C 8

FSSAI No: TAN No:

AAMBALIKA Mill Name: FSSAI No:

RefBy **ANILMANOJ**

Consigned To,

ANIL KUMAR MONAJ KUMAR

- BAZAR NO 3 KAMAL KA KUA ,BHILWARA

ShipTo, 9252059550

State: RAJASTHAN City: BHILWARA

GST: 08ADQPS6554C1Z4

State Code: Pan No: ADQPS6554C

FSSAI No: TAN No:

> Driver No: 7877851853

> > Season: 22-23

Dispatched From: AAMBALIKA Lorry No: RJ06GD0117 To: **BHILWARA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,745.00	374,500.00
Sale Rate:	3740.00 + 5.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			374,500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241673575363			IGS	T:	5.00	18,725.00
EwayBill ValidDate: 12/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	655dd3e78d103a4b9d5d9ee62586212a67c4b334e5 4b1f1fc01ac8f24fd9cdb1			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122318911512244			Tota	I Amount:		393,225.00
				TCS	s %:	0.100	393.00
				TCS	Net Payable:		393,618.00

Bank Details:

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

Three Lac Ninty Three Thousand Six Hundred Eighteen 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory