

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: SB20232024-20907 Transport Mode: Road

Invoice Date: 16/03/2024 Do No: 23311 Date Of Supply: 16/03/2024

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

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 :

FSSAI No : TAN No :

State Code:

City: BHILWARA

GST: 08ADQPS6554C1Z4

Consigned To,

ShipTo,

ANIL KUMAR MONAJ KUMAR

- BAZAR NO 3 KAMAL KA KUA ,BHILWARA

9252059550

Pan No:

State: RAJASTHAN

ADQPS6554C

Season:

To:

23-24

BHILWARA

Mill Name: APANDHARPUR Driver No:

FSSAI No:

RefBy ANILMANOJ

Dispatched From: APANDHARPUR Lorry No: RJ06GC5617

HSN/ACS **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 150.00 506.250.00 50 300 3.375.00 Sale Rate: 3370.00 + 5.00 Commission Freight: 0.00 Grade: ORD S/30 (S2) Taxable Amount: 506,250.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 271735405725 IGST: 5.00 25.312.50 **EwayBill ValidDate:** 22/03/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** e1a10c2600b914377c6c0300a938e942308eb501d8 0.50 **Round Off:** db81681b12fcd9f66ac560 122420605809805 ACK: **Total Amount:** 531,563.00 **TCS %:** 0.100 532.00 TCS Net Payable: 532,095.00

Bank Details:

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

Five Lac Thirty Two Thousand Ninty 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