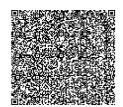


## **NAVKAR TRADERS**

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: SB20232024-10990 Road Invoice No:

Invoice Date: 29/09/2023 Do No: 12549 Date Of Supply: 29/09/2023 Maharashtra Place Of Supply: **BHILWARA** 

State: **RAJASTHAN** State Code: 27

Buyer,

**ANIL KUMAR MONAJ KUMAR** 

- BAZAR NO 3 KAMAL KA KUA ,BHILWARA

BillTo, 9252059550

City: BHILWARA State: RAJASTHAN

GST: 08ADQPS6554C1Z4

Pan No: ADQPS6554C State Code: 8

FSSAI No: TAN No:

ShipTo, 9252059550

> State: RAJASTHAN City: BHILWARA

- BAZAR NO 3 KAMAL KA KUA ,BHILWARA

GST: 08ADQPS6554C1Z4

**ANIL KUMAR MONAJ KUMAR** 

State Code: Pan No: ADQPS6554C

FSSAI No: TAN No:

Consigned To,

**NPRASAD** Driver No: Mill Name:

FSSAI No:

RefBy **ANILMANOJ** 

Season: 22-23 Dispatched From: NPRASAD Lorry No: RJ27GC0070 To: **BHILWARA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	210.00	50	420	3,650.00	766,500.00
Sale Rate:	3645.00 + 5.00 Commission SUPER S/30 (S1)			Freight: Taxable Amount:			0.00
Grade:							766,500.00
				CGS	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	281653759707			IGS	T:	5.00	38,325.00
EwayBill ValidDate: 03/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	ab34847c9a0705942bdf	55825d36	Othe	er Expense:		0.00	
03f7b607748ffe74da604b			Rou	nd Off:		0.00	
ACK:	122318364174668			Tota	l Amount:		804,825.00
				TCS	%:	0.100	805.00
				TCS	Net Payable:		805,630.00

**Bank Details:** 

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

Eight Lac Five Thousand Six Hundred Thirty Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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**