

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 SB20232024-17102 Transport Mode: Road Invoice No:

Invoice Date: 15/01/2024 Do No: 19245 Date Of Supply: 15/01/2024

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

Pan No: ADQPS6554C State Code: 8

FSSAI No: TAN No:

FSSAI No:

Driver No:

City: BHILWARA

GST: 08ADQPS6554C1Z4

Consigned To,

ANIL KUMAR MONAJ KUMAR

- BAZAR NO 3 KAMAL KA KUA ,BHILWARA

9252059550

Pan No:

State: RAJASTHAN

ADQPS6554C

Season:

To:

23/24

BHILWARA

TAN No:

State Code:

ShipTo,

PPARAG Mill Name:

FSSAI No:

RefBy **ANILMANOJ**

Dispatched From: PPARAG

Lorry No: **RJ06GB8158**

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 473,850.00 130.00 50 260 3.645.00 Sale Rate: 3640.00 + 5.00 Commission Freight: 0.00 Grade: M/30 Taxable Amount: 473,850.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 281704819596 IGST: 5.00 23,692.50 **EwayBill ValidDate:** 20/01/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 467f49aa200c32f5b0e34e199d626f3eaed07e75ff12 0.50 Round Off: 09d54867e75de738201f 122419773210311 ACK: **Total Amount:** 497,543.00 0.100 498.00 TCS %:

Bank Details:

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

Four Lac Ninty Eight Thousand Fourty One 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 mflain

MANDATE

498.041.00

For, NAVKAR TRADERS

TCS Net Payable:

Authorised Signatory