

## **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: SB20232024-19458 Invoice No: Road

Invoice Date: 20/02/2024 Do No: 21671 Date Of Supply: 20/02/2024

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

State Code: Pan No: ADQPS6554C 8

FSSAI No: TAN No:

City: BHILWARA

GST: 08ADQPS6554C1Z4

Consigned To,

ShipTo,

State Code:

FSSAI No:

TAN No:

**ANIL KUMAR MONAJ KUMAR** 

- BAZAR NO 3 KAMAL KA KUA ,BHILWARA

9252059550

Pan No:

State: RAJASTHAN

ADQPS6554C

**PPARAG** Driver No: Mill Name:

FSSAI No:

RefBy **ANILMANOJ** 

Season: 23/24 Dispatched From: PPARAG Lorry No: RJ06GB8159 To: **BHILWARA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	160.00	50	320	3,430.00	548,800.00
Sale Rate:	3425.00 + 5.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			548,800.00
				CG	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	241722360988			IGS	T:	5.00	27,440.00
EwayBill ValidDate: 25/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	bdf0b55500b291fd3b92b	37a5324312e19	17b396a00	Oth	er Expense:		0.00
	136c2cb859de66872780 122420247722155	)f		Rou	nd Off:		0.00
ACK:				Tota	I Amount:		576,240.00
				TCS	s %:	0.100	576.00
				TCS	Net Payable	:	576,816.00

**Bank Details:** 

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Five Lac Seventy Six Thousand Eight Hundred Sixteen 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**