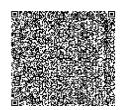


NAVKAR TRADERS

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

NO Reverse Charge: SB2023-2024-9851 Invoice No:

Invoice Date: 11/09/2023 State:

Maharashtra

Do No: State Code:

27

Transport Mode: 11316

Road

- BAZAR NO 3 KAMAL KA KUA ,BHILWARA

Date Of Supply:

ANIL KUMAR MONAJ KUMAR

Place Of Supply:

Consigned To,

Our GST Number:

11/09/2023 **BHILWARA**

9252059550

27AABHJ9303C1ZM

RAJASTHAN

Buyer,

ANIL KUMAR MONAJ KUMAR

- BAZAR NO 3 KAMAL KA KUA ,BHILWARA

BillTo, 9252059550

City: BHILWARA State: RAJASTHAN

GST: 08ADQPS6554C1Z4

State Code: 8

FSSAI No: TAN No:

Pan No: ADQPS6554C

FSSAI No: TAN No:

State Code:

ShipTo,

City: BHILWARA

GST: 08ADQPS6554C1Z4

Pan No:

9950481375

State: RAJASTHAN

ADQPS6554C

NBHIMASHAKR Mill Name:

FSSAI No:

RefBy **ANILMANOJ**

Dispatched From: NBHIMASHAKR

Driver No:

22-23

Season: Lorry No: **RJ27GD4488** To: **BHILWARA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,615.00	723,000.00
Sale Rate:	3610.00 + 5.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		723,000.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211645467268			IGS	T:	5.00	36,150.00
EwayBill ValidDate: 16/09/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	d96b9c956ddc3e432aec0899216ecb1a498bac0912			Oth	er Expense:		0.00
	19a3dbfff7e0ffffd0f3ae		, ODG 000 12	Rou	ind Off:		0.00
ACK:	122318151507057			Tota	al Amount:		759,150.00
				TCS	s %:	0.100	759.00
				TCS	Net Payable	:	759,909.00

Bank Details:

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

Seven Lac Fifty Nine Thousand Nine Hundred Nine 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