

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:	SB20232024-18024			Transport Mode:	Road						
Invoice Date: State:	31/01/2024 Maharashtra	Do No: State Code:	20206 27	Date Of Supply: Place Of Supply:	31/01/2024 BHILWARA	RAJASTHAN					
	Manarasina	State Code.	21	о. сарр.у.	DITIENANA	NAOAO I IIAN					

Consigned To,

Buver.

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 : BHILWARA - BAZAR NO 3 KAMAL KA KUA ,BHILWARA

ShipTo, **9252059550**

City: BHILWARA State: RAJASTHAN

ANIL KUMAR MONAJ KUMAR

GST: **08ADQPS6554C1Z4**

State Code: 8 Pan No:

FSSAI No : TAN No :

Mill Name: AUTOPIAN Driver No: 7665382917

FSSAI No:

RefBy ANILMANOJ

Dispatched From: AUTOPIAN

Lorry No: RJ06GD2257

Season: To:

: 23-24 BHILWARA

ADQPS6554C

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,460.00	346,000.00
Sale Rate:	3455.00 + 5.00 Commis	Frei	0.00				
Grade:	ORD S/30 (S2)			Taxa	able Amount:		346,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271712341202			IGS	T:	5.00	17,300.00
EwayBill ValidI	Rate	0.00					
Elnvoice No:	7bf39c2b0632cea22a81	9640a298	Othe	er Expense:		0.00	
	cd31c1cd4d13e83fef63c 122419968728838		00100200	Rou	nd Off:		0.00
ACK:				Tota	l Amount:		363,300.00
				TCS	% :	0.100	363.00
				TCS	Net Payable:		363,663.00

Bank Details:

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

Three Lac Sixty Three Thousand Six Hundred Sixty Three 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