

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: SB20232024-14606 Invoice No: Road

Invoice Date: 28/11/2023 Do No: 16485 Date Of Supply: 28/11/2023

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:

GST: 08ADQPS6554C1Z4

ANIL KUMAR MONAJ KUMAR

- BAZAR NO 3 KAMAL KA KUA ,BHILWARA

FSSAI No: TAN No:

State Code:

ShipTo,

Consigned To,

City: BHILWARA

Driver No:

AUTOPIAN Mill Name:

FSSAI No:

RefBy **ANILMANOJ**

Dispatched From: AUTOPIAN

9252059550

Pan No:

9461726016

State: RAJASTHAN

ADQPS6554C

Season: 23-24 Lorry No: RJ06GB5251 To: **BHILWARA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	130.00	50	260	3,615.00	469,950.00
Sale Rate:	3610.00 + 5.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			469,950.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251682209584			IGS	T:	5.00	23,497.50
EwayBill ValidDate: 04/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	057b22a421cc1a8750e241a4d2841a6d348ad6a9d8			Othe	er Expense:		0.00
		11b76a2522e4557c5599c7			nd Off:		0.50
ACK:	122319139320437			Tota	l Amount:		493,448.00
				TCS	% :	0.100	493.00
				TCS	Net Payable:		493,941.00

Bank Details:

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

Four Lac Ninty Three Thousand Nine Hundred 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory