

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: Transport Mode: Invoice No: SB20232024-21290

Date Of Supply: Invoice Date: 21/03/2024 Do No: 23757 21/03/2024

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:

GST: 08ADQPS6554C1Z4

City: BHILWARA

TAN No:

State Code:

ShipTo,

Consigned To,

ANIL KUMAR MONAJ KUMAR

Driver No: 9468600074

Mill Name: FSSAI No:

RefBy **ANILMANOJ**

Dispatched From: PMASKOBA

PMASKOBA

Lorry No: RJ09GD6085 Season: 23/24

ADQPS6554C

To: **BHILWARA**

27AABHJ9303C1ZM

Road

- BAZAR NO 3 KAMAL KA KUA ,BHILWARA

9252059550

Pan No:

State: RAJASTHAN

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	10.00	50	20	3,555.00	35,550.00
Sale Rate:	3550.00 + 5.00 Commission			Freight:			0.00
Grade:	M/30			Tax	able Amount:		35,550.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231737862898			IGS	T:	5.00	1,777.50
EwayBill ValidDate: 26/03/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	e8d92b556822ea9ab72cfe2ca585db296827c1			Oth	er Expense:		0.00
	60c3a80bcdd2c313ddef			Rou	ınd Off:		0.50
ACK:	122420668317965			Tota	al Amount:		37,328.00
				TCS	3 %:	0.100	37.00
				TCS	Net Payable	:	37,365.00

Bank Details:

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

Thirty Seven Thousand Three Hundred Sixty Five 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory