

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: SB20232024-11558 Road Invoice No: Invoice Date: 09/10/2023 Do No: 13174 Date Of Supply: 09/10/2023

State: Maharashtra Place Of Supply: **BHILWARA RAJASTHAN** State Code: 27

Buyer,

Consigned To, **ANIL KUMAR MONAJ KUMAR ANIL KUMAR MONAJ KUMAR**

- BAZAR NO 3 KAMAL KA KUA ,BHILWARA - BAZAR NO 3 KAMAL KA KUA ,BHILWARA

BillTo, 9252059550 ShipTo, 9252059550

City: BHILWARA State: RAJASTHAN State: RAJASTHAN City: BHILWARA

GST: 08ADQPS6554C1Z4 GST: 08ADQPS6554C1Z4

State Code: Pan No: ADQPS6554C State Code: Pan No: ADQPS6554C 8

FSSAI No: FSSAI No: TAN No: TAN No:

NVIGHNHAR Driver No: 8107609769 Mill Name:

FSSAI No:

RefBy **ANILMANOJ** Season: 22-23

Dispatched From: NVIGHNHAR Lorry No: RJ06GB8662 To: **BHILWARA**

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	90.00	50	180	2,625.00	236,250.00
Sale Rate: 2620.00 + 5.00 Commission				Freight:		
ORD S/30 (S2)			Taxable Amount:			236,250.00
			CG	ST:	0.00	0.00
			sgs	ST:	0.00	0.00
231658649789			IGS	T:	5.00	11,812.50
EwayBill ValidDate: 14/10/2023			Rate Diff:/Qntl:			0.00
Elnvoice No: 9e909f7d7de31cdcf01b132b6b98945e08c5acb2ae c222b6110bea74b6b406c			Oth	er Expense:		0.00
			Rou	nd Off:		0.50
122318511970200			Tota	I Amount:		248,063.00
			TCS	%:	0.100	248.00
			TCS	Net Payable:	:	248,311.00
•	2620.00 + 5.00 Commission ORD S/30 (S2) 231658649789 ate: 14/10/2023 9e909f7d7de31cdcf01b1 c222b6110bea74b6b406	17011490 2620.00 + 5.00 Commission ORD S/30 (S2) 231658649789 ate: 14/10/2023 9e909f7d7de31cdcf01b132b6b98945e08cc222b6110bea74b6b406c	17011490 90.00 2620.00 + 5.00 Commission ORD S/30 (S2) 231658649789 ate: 14/10/2023 9e909f7d7de31cdcf01b132b6b98945e08c5acb2ae7 c222b6110bea74b6b406c	17011490 90.00 50 2620.00 + 5.00 Commission Fre ORD S/30 (S2) Tax:	17011490 90.00 50 180 2620.00 + 5.00 Commission ORD S/30 (S2) Taxable Amount: CGST: SGST: 231658649789 ate: 14/10/2023 9e909f7d7de31cdcf01b132b6b98945e08c5acb2ae7 c222b6110bea74b6b406c 122318511970200 Total Amount: TCS %:	17011490 90.00 50 180 2,625.00

Bank Details:

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

Two Lac Fourty Eight Thousand Three Hundred Eleven 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