

## **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: SB2023-2024-8180 Road Invoice No: Invoice Date: 21/08/2023 Do No: 9425 Date Of Supply: 21/08/2023

Consigned To,

ShipTo,

**ANIL KUMAR MONAJ KUMAR** 

- BAZAR NO 3 KAMAL KA KUA ,BHILWARA

Place Of Supply: **BHILWARA RAJASTHAN** 

9252059550

Pan No:

State: RAJASTHAN

ADQPS6554C

State: 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

Maharashtra

FSSAI No: TAN No:

TAN No:

State Code:

FSSAI No:

City: BHILWARA

GST: 08ADQPS6554C1Z4

**NBHIMASHAKR** Driver No: Mill Name:

State Code:

27

FSSAI No:

RefBy **ANILMANOJ** 

Season: 22-23 Dispatched From: NBHIMASHAKR Lorry No: RJ09GD5156 To: **BHILWARA** 

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	5.00	50	10	3,575.00	17,875.00
Sale Rate: 3570.00 + 5.00 Commission				Freight:		
Grade: ORD S/30 (S2)			Taxable Amount:			17,875.00
			CG	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
281635537639			IGS	T:	5.00	893.75
EwayBill ValidDate: 26/08/2023			Rate Diff:/Qntl:			0.00
<b>Elnvoice No:</b> d1b993991cc63095bc915109eaf71c871bded71c0c1 a37f354c26192965fcd40			Oth	er Expense:		0.00
			Rou	nd Off:		0.25
122317865480085			Tota	I Amount:		18,769.00
			TCS	%:	0.100	19.00
			TCS	Net Payable:		18,788.00
	3570.00 + 5.00 Commission ORD S/30 (S2)  281635537639  Date: 26/08/2023  d1b993991cc63095bc91 a37f354c26192965fcd40	17011490  3570.00 + 5.00 Commission ORD S/30 (S2)  281635537639 Pate: 26/08/2023 d1b993991cc63095bc915109eaf71c871bc a37f354c26192965fcd40	17011490 5.00  3570.00 + 5.00 Commission ORD S/30 (S2)  281635537639 Pate: 26/08/2023 d1b993991cc63095bc915109eaf71c871bded71c0c1 a37f354c26192965fcd40	17011490 5.00 50  3570.00 + 5.00 Commission Fre ORD S/30 (S2) Tax:  CG3  281635537639 IGS Pate: 26/08/2023 Rate: d1b993991cc63095bc915109eaf71c871bded71c0c1 a37f354c26192965fcd40 Rout 122317865480085 Tota	17011490 5.00 50 10  3570.00 + 5.00 Commission ORD S/30 (S2) Taxable Amount: CGST: SGST: 281635537639 IGST: Rate Diff:/Qntl: d1b993991cc63095bc915109eaf71c871bded71c0c1 a37f354c26192965fcd40 122317865480085 Total Amount: TCS %:	17011490 5.00 50 10 3,575.00  3570.00 + 5.00 Commission ORD S/30 (S2)  Taxable Amount:  CGST: 0.00 SGST: 0.00 SGST: 5.00 Pate: 26/08/2023 Rate Diff:/Qntl:  d1b993991cc63095bc915109eaf71c871bded71c0c1 a37f354c26192965fcd40 122317865480085 Total Amount:

**Bank Details:** 

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

Eighteen Thousand Seven Hundred Eighty Eight 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**