

## **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

Consigned To,

**ANIL KUMAR MONAJ KUMAR** 

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2023-2024-9218 Transport Mode: Road

Invoice Date: 03/09/2023 Do No: 10581 Date Of Supply: 03/09/2023

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

Buyer,

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 City: BHILWARA State: RAJASTHAN

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

FSSAI No:

TAN No:

TAN No:

Mill Name: NVIGHNHAR Driver No: 8839096780

FSSAI No:

RefBy ANILMANOJ Season: 22-23

Dispatched From: NVIGHNHAR Lorry No: RJ09GD8215 To: BHILWARA

| Particulars                    | Brand Name                                 | HSN/ACS  | Quntal | Packing(kg)     | Bags         | Rate     | Value      |
|--------------------------------|--|----------|--------|-----------------|--------------|----------|------------|
| SUGAR 50 KG                    |  | 17011490 | 250.00 | 50              | 500          | 3,590.00 | 897,500.00 |
| Sale Rate:                     | 3585.00 + 5.00 Commission                  |          |        | Freight:        |              |          | 0.00       |
| Grade:                         | ORD S/30 (S2)                              |          |        | Taxable Amount: |              |          | 897,500.00 |
|                                |  |          |        | CG              | ST:          | 0.00     | 0.00       |
|                                |  |          |        | sgs             | ST:          | 0.00     | 0.00       |
| Eway Bill No:                  | 291641854640                               |          |        | IGS             | T:           | 5.00     | 44,875.00  |
| EwayBill ValidDate: 08/09/2023 |  |          |        | Rate            | Diff:/Qntl:  |          | 0.00       |
| Elnvoice No:                   | 5a551df6b119d6bb68884e8862e912e70592d077ba |          |        | Oth             | er Expense:  |          | 0.00       |
|                                | a481361e98233731c81a                       | a81      |        | Rou             | nd Off:      |          | 0.00       |
| ACK:                           | 122318039521368                            |          |        | Tota            | I Amount:    |          | 942,375.00 |
|                                |  |          |        | TCS             | %:           | 0.100    | 942.00     |
|                                |  |          |        | TCS             | Net Payable: | :        | 943,317.00 |
|                                |  |          |        |                 |              |          |            |

\_\_\_\_\_\_

Bank Details:

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

Nine Lac Fourty Three Thousand Three Hundred Seventeen 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**