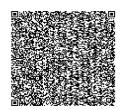


NAVKAR TRADERS

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

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM

Transport Mode: SB20232024-12821 Road Invoice Date: 27/10/2023 Do No: 14605 Date Of Supply: 27/10/2023

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

Buyer,

Invoice No:

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

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

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

KJAWHARKOL Driver No: 9079994119 Mill Name:

FSSAI No:

RefBy **ANILMANOJ** Season: 22-23

Dispatched From: KJAWHARKOL Lorry No: RJ09GB3880 To: **BHILWARA**

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	125.00	50	250	3,635.00	454,375.00
Sale Rate: 3630.00 + 5.00 Commission				Freight:		
Grade: ORD S/30 (S2)			Taxable Amount:			454,375.00
			CG	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
231667824083			IGS	T:	5.00	22,718.75
EwayBill ValidDate: 03/11/2023			Rate	e Diff:/Qntl:		0.00
Elnvoice No: 50bb316ce400414178f7078755f			Oth	er Expense:		0.00
13d0fcc552b6f1b6f28d			Rou	ınd Off:		0.25
122318743812266			Tota	al Amount:		477,094.00
			TCS	3 %:	0.100	477.00
			TCS	Net Payable:		477,571.00
	3630.00 + 5.00 Commiss ORD S/30 (S2) 231667824083 ate: 03/11/2023 50bb316ce400414178f7/ 13d0fcc552b6f1b6f28d	17011490 3630.00 + 5.00 Commission ORD S/30 (S2) 231667824083 Pate: 03/11/2023 50bb316ce400414178f7078755fc784681a13d0fcc552b6f1b6f28d	17011490 125.00 3630.00 + 5.00 Commission ORD S/30 (S2) 231667824083 Pate: 03/11/2023 50bb316ce400414178f7078755fc784681ad4f3f8ae5 13d0fcc552b6f1b6f28d	17011490 125.00 50 3630.00 + 5.00 Commission Fre ORD S/30 (S2) Tax CG: \$G3 231667824083 IGS rate: 03/11/2023 Rate 50bb316ce400414178f7078755fc784681ad4f3f8ae5 13d0fcc552b6f1b6f28d Rou 122318743812266 Tota	17011490 125.00 50 250 3630.00 + 5.00 Commission Freight: ORD S/30 (S2) Taxable Amount: CGST: SGST: 231667824083 IGST: Rate: 03/11/2023 Rate Diff:/Qntl: 50bb316ce400414178f7078755fc784681ad4f3f8ae5 13d0fcc552b6f1b6f28d Round Off: 122318743812266 Total Amount: TCS %:	17011490 125.00 50 250 3,635.00

Bank Details:

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

Four Lac Seventy Seven Thousand Five Hundred Seventy 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