

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

NO Reverse Charge: SB20232024-16469 Invoice No:

04/01/2024

Do No:

Maharashtra

18510 State Code: 27

Our GST Number: Transport Mode:

Road

Date Of Supply: 04/01/2024

Place Of Supply:

BHILWARA

27AABHJ9303C1ZM

RAJASTHAN

State: Buyer,

Invoice Date:

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:

Consigned To,

ANIL KUMAR MONAJ KUMAR

- BAZAR NO 3 KAMAL KA KUA ,BHILWARA

ShipTo, 9252059550

State: RAJASTHAN City: BHILWARA

GST: 08ADQPS6554C1Z4

State Code:

Pan No: ADQPS6554C

To:

FSSAI No:

TAN No:

AUTOPIAN Mill Name:

FSSAI No:

RefBy **ANILMANOJ**

Dispatched From: AUTOPIAN

Driver No:

Lorry No: RJ09GC3367 Season: 23-24

BHILWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,500.00	350,000.00
Sale Rate:	3495.00 + 5.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			350,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231699491967			IGS'	Т:	5.00	17,500.00
EwayBill ValidDate: 10/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	1d9e54e407b953f7ce7cdd685f6bdfd36db1270468c			Othe	er Expense:		0.00
c4263aad4c2b3a7320a3e			Rou	nd Off:		0.00	
ACK:	122419625110970			Tota	l Amount:		367,500.00
				TCS	%:	0.100	368.00
				TCS	Net Payable:		367,868.00

Bank Details:

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

Three Lac Sixty Seven Thousand Eight Hundred Sixty 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