

## **NAVKAR TRADERS**

RAJASTHAN

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** 

Reverse Charge: NO SB20232024-11956 Invoice No:

- BAZAR NO 3 KAMAL KA KUA ,BHILWARA

Invoice Date: 17/10/2023 Do No: 13717

State: Maharashtra State Code: 27 Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

**ANIL KUMAR MONAJ KUMAR** 

- BAZAR NO 3 KAMAL KA KUA ,BHILWARA

Road

17/10/2023

**BHILWARA** 

ShipTo, 9252059550

State: RAJASTHAN City: BHILWARA

GST: 08ADQPS6554C1Z4

State Code: Pan No: ADQPS6554C

27AABHJ9303C1ZM

FSSAI No: TAN No:

City: BHILWARA

State:

GST: 08ADQPS6554C1Z4

**ANIL KUMAR MONAJ KUMAR** 

9252059550

State Code: Pan No: ADOPS6554C 8

FSSAI No: TAN No:

Buyer,

BillTo,

Mill Name: FSSAI No: **PMASKOBA** 

RefBy **ANILMANOJ** 

Dispatched From: PMASKOBA

Driver No:

Lorry No: RJ09GD4571 Season: 22-23

**BHILWARA** 

To:

**RAJASTHAN** 

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 190.00 697.300.00 50 380 3.670.00 Sale Rate: 3665.00 + 5.00 Commission Freight: 0.00 Grade: ORD S/30 (S2) Taxable Amount: 697,300.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 261662688607 IGST: 5.00 34,865.00 **EwayBill ValidDate:** 22/10/2023 Rate Diff:/Qntl: 0.00 0.00

**Elnvoice No:** d0a551b52b9611df4e7ba666fdb2ebd55e17174a89a

74d011afbb2326b7ffd74

122318614757661 ACK:

Other Expense: Round Off: **Total Amount:** 732,165.00

0.100 732.00 TCS %: 732,897.00 TCS Net Payable:

0.00

**Bank Details:** 

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

Seven Lac Thirty Two Thousand Eight Hundred Ninty Seven Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

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 mflain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**