

## **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

21148

27



**TAX INVOICE** 

NO Reverse Charge: Invoice No: SB20232024-18838

Invoice Date: 12/02/2024 Do No:

State: Maharashtra

State Code:

Transport Mode:

Our GST Number:

Date Of Supply: 12/02/2024

Place Of Supply:

**BHILWARA RAJASTHAN** 

27AABHJ9303C1ZM

Buyer,

**ANIL KUMAR MONAJ KUMAR** 

- BAZAR NO 3 KAMAL KA KUA ,BHILWARA

BillTo, 9252059550

City: BHILWARA State: RAJASTHAN

GST: 08ADQPS6554C1Z4

State Code: Pan No: ADQPS6554C 8

FSSAI No: TAN No:

Consigned To,

**ANIL KUMAR MONAJ KUMAR** 

- BAZAR NO 3 KAMAL KA KUA ,BHILWARA

Road

ShipTo, 9252059550

State: RAJASTHAN City: BHILWARA

GST: 08ADQPS6554C1Z4

State Code: Pan No: ADQPS6554C

FSSAI No: TAN No:

Mill Name: **NBHIMASHAKR** 

FSSAI No:

RefBy **ANILMANOJ** 

Dispatched From: NBHIMASHAKR

Driver No:

RJ06GD2258

9799955329

Season: 23-24

To: **BHILWARA** 

	17011490	00.00		The state of the s		
		80.00	50	160	3,465.00	277,200.00
Sale Rate: 3460.00 + 5.00 Commission			Frei	ight:		0.00
Grade: ORD S/30 (S2)			Taxa	able Amount:		277,200.00
			CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
Eway Bill No: 271718480509				T:	5.00	13,860.00
EwayBill ValidDate: 17/02/2024						0.00
<b>Elnvoice No:</b> 4a46c095534b2688c5f58d722ee55f9be8e11824c21 a4417c07fbaa6d4bf126b			Othe	er Expense:		0.00
			Rou	nd Off:		0.00
<b>ACK</b> : 122420150093481			Tota	l Amount:		291,060.00
			TCS	%:	0.100	291.00
			TCS	Net Payable:		291,351.00
	<b>71718480509</b> e: 17/02/2024 a46c095534b2688c5f58 4417c07fbaa6d4bf126b	<b>71718480509</b> e: 17/02/2024 a46c095534b2688c5f58d722ee55f9be8e 4417c07fbaa6d4bf126b	71718480509 e: 17/02/2024 a46c095534b2688c5f58d722ee55f9be8e11824c21 4417c07fbaa6d4bf126b	CGS SGS 71718480509 iGS 2: 17/02/2024 a46c095534b2688c5f58d722ee55f9be8e11824c21 4417c07fbaa6d4bf126b 22420150093481 Tota TCS	CGST: SGST: 71718480509 IGST: Rate Diff:/Qntl: a46c095534b2688c5f58d722ee55f9be8e11824c21 4417c07fbaa6d4bf126b 22420150093481 CGST: SGST: Rate Diff:/Qntl: Cther Expense: Round Off: Total Amount: TCS %:	CGST: 0.00 SGST: 0.00 71718480509 IGST: 5.00 PRATE Diff:/Qntl: 046c095534b2688c5f58d722ee55f9be8e11824c21 A417c07fbaa6d4bf126b Round Off: 22420150093481 Total Amount:

Lorry No:

**Bank Details:** 

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

Two Lac Ninty One Thousand Three Hundred Fifty One 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 mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**