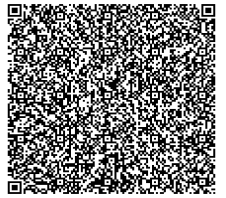




NAVKAAR TRADERS

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

Reverse Charge: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-18918	Transport Mode: Road
Invoice Date: 13/02/2024 Do No: 21147	Date Of Supply: 13/02/2024
State: Maharashtra State Code: 27	Place Of Supply: BHILWARA RAJASTHAN
Buyer, ANIL KUMAR MONAJ KUMAR - BAZAR NO 3 KAMAL KA KUA ,BHILWARA	Consigned To, ANIL KUMAR MONAJ KUMAR - BAZAR NO 3 KAMAL KA KUA ,BHILWARA
BillTo, 9252059550	ShipTo, 9252059550
City: BHILWARA State: RAJASTHAN	City: BHILWARA State: RAJASTHAN
GST: 08ADQPS6554C1Z4	GST: 08ADQPS6554C1Z4
State Code: 8 Pan No: ADQPS6554C	State Code: 8 Pan No: ADQPS6554C
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: AUTOPIAN	Driver No: 8955019614
FSSAI No :	
RefBy ANILMANOJ	Season: 23/24
Dispatched From: AUTOPIAN	Lorry No: RJ06GC3617 To: BHILWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	110.00	50	220	3,385.00	372,350.00
Sale Rate:	3380.00 + 5.00 Commission					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	372,350.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 241719031521						IGST:	18,617.50
EwayBill ValidDate: 19/02/2024						Rate Diff:/Qntl:	0.00
EInvoice No: 4cfe7b1c2927a747f3ba6c783f40069236fca084a945						Other Expense:	0.00
e6fdd01a1228410126be						Round Off:	0.50
ACK: 122420164330024						Total Amount:	390,968.00
						TCS %:	391.00
						TCS Net Payable:	391,359.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Three Lac Ninty One Thousand Three Hundred Fifty Nine 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 NAVKAAR TRADERS

Anil Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory