

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

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-13166 Road Invoice No:

Invoice Date: 31/10/2023 Do No: 15002 Date Of Supply: 31/10/2023

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

Buyer,

Consigned To, **ANIL KUMAR MONAJ KUMAR 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

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

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

KJAWHARKOL Driver No: 9636519425 Mill Name:

FSSAI No:

RefBy **ANILMANOJ** Season: 22-23

Dispatched From: KJAWHARKOL Lorry No: RJ27GD5255 To: **BHILWARA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	305.00	50	610	3,625.00	1,105,625.00
Sale Rate:	3620.00 + 5.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1,105,625.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201669974613			IGS	T:	5.00	55,281.25
EwayBill ValidDate: 07/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	32ba72d0873cc81d0c95b7482b1813f1e475719680			Othe	er Expense:		0.00
	d01d570091448957dc06			Rou	nd Off:		-0.25
ACK:	122318800954580			Tota	l Amount:		1,160,906.00
				TCS	%:	0.100	1,161.00
				TCS	Net Payable:	:	1,162,067.00

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

Eleven Lac Sixty Two Thousand Sixty Seven 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