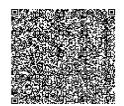


## **NAVKAR TRADERS**

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

Consigned To,

ShipTo,

State Code:

FSSAI No:

**ANIL KUMAR MONAJ KUMAR** 

Reverse Charge: NO Our GST Number:
Invoice No: SB20232024-10499 Transport Mode:

Invoice Date: 21/09/2023 Do No: 11999 Date Of Supply: 21/09/2023

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

Buyer,

**ANIL KUMAR MONAJ KUMAR** 

- BAZAR NO 3 KAMAL KA KUA ,BHILWARA

BillTo, **9252059550** 

City: BHILWARA State: RAJASTHAN

**NBHIMASHAKR** 

GST: 08ADQPS6554C1Z4

State Code: 8 Pan No: ADQPS6554C

FSSAI No : TAN No :

TAN No :

Driver No:

GST: 08ADQPS6554C1Z4

City: BHILWARA

27AABHJ9303C1ZM

Road

- BAZAR NO 3 KAMAL KA KUA ,BHILWARA

9252059550

Pan No:

6350475395

State: RAJASTHAN

ADQPS6554C

Season:

22-23

Mill Name: FSSAI No :

RefBy ANILMANOJ

Dispatched From: NBHIMASHAKR Lorry No: RJ09GE3235 To: BHILWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	180.00	50	360	3,670.00	660,600.00
Sale Rate:	ale Rate: 3665.00 + 5.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			660,600.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201650108726			IGS	T:	5.00	33,030.00
EwayBill ValidDate: 26/09/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	6b3c19fd30f55ae5d3327ed64b0429a60e9a43d524f 5a7c87d3be4f10eb9bdbe			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122318270649980			Tota	I Amount:		693,630.00
				TCS	%:	0.100	694.00
				TCS	Net Payable:		694,324.00

**Bank Details:** 

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

Six Lac Ninty Four Thousand Three Hundred Twenty Four 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

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**