

Reverse Charge:

Invoice No:

Invoice Date:

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: 27AABHJ9303C1ZM Transport Mode: SB20232024-14770 Road Do No: 16717 Date Of Supply: 01/12/2023

- BAZAR NO 3 KAMAL KA KUA ,BHILWARA

Place Of Supply: **BHILWARA RAJASTHAN**

9252059550

Pan No:

State: RAJASTHAN

ADQPS6554C

Season:

To:

22/23

BHILWARA

State: Buyer,

ANIL KUMAR MONAJ KUMAR

- BAZAR NO 3 KAMAL KA KUA ,BHILWARA

NO

01/12/2023

Maharashtra

BillTo, 9252059550

City: BHILWARA State: RAJASTHAN

GST: 08ADQPS6554C1Z4

Pan No: ADQPS6554C State Code: 8

FSSAI No: TAN No:

State Code:

27

Driver No:

City: BHILWARA

GST: 08ADQPS6554C1Z4

PPARAG Mill Name:

FSSAI No:

RefBy **ANILMANOJ**

Dispatched From: PPARAG

Lorry No: RJ09GC3871

Consigned To,

ShipTo,

State Code:

FSSAI No:

TAN No:

ANIL KUMAR MONAJ KUMAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	230.00	50	460	3,685.00	847,550.00
Sale Rate:	3680.00 + 5.00 Commission M/30			Freight:			0.00
Grade:				Taxable Amount:			847,550.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281683974747			IGS	T:	5.00	42,377.50
EwayBill ValidDate: 06/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	8ee12e309ba8d9ec015c86ef71b80427bc3fb4bffc8d 87fcee6596e379de7c35			Oth	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122319190210876			Tota	I Amount:		889,928.00
				TCS	s %:	0.100	890.00
				TCS	Net Payable:		890,818.00

Bank Details:

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

Eight Lac Ninty Thousand Eight Hundred Eighteen Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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