

## **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** 

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-16430 Transport Mode: Road

Invoice Date: 03/01/2024 Do No: 18496 Date Of Supply: 03/01/2024

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

GST: 08ADQPS6554C1Z4

State Code: 8 Pan No: ADQPS6554C

FSSAI No : TAN No :

City: BHILWARA State: RAJASTHAN

- BAZAR NO 3 KAMAL KA KUA ,BHILWARA

GST: 08ADQPS6554C1Z4

Driver No:

**ANIL KUMAR MONAJ KUMAR** 

State Code: 8 Pan No: ADQPS6554C

9252059550

FSSAI No : TAN No :

ShipTo,

Consigned To,

Mill Name: NPIYUSH

FSSAI No: 10017022005855

RefBy ANILMANOJ Dispatched From: NPIYUSH

Season: **23-24** 

9867604011

NPIYUSH Lorry No: RJ09GB6727 To: BHILWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,635.00	727,000.00
Sale Rate:	3630.00 + 5.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			727,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221699197244			IGS	T:	5.00	36,350.00
EwayBill ValidDate: 08/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	390f4d07e589a25e093ce4cec22ee20f686207fc87f3 674d725a592279558864			Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122419616173898			Tota	I Amount:		763,350.00
				TCS	s %:	0.100	763.00
				TCS	Net Payable:		764,113.00

Bank Details:

Naykar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Seven Lac Sixty Four Thousand One Hundred Thirteen 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**