

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: SB20232024-17802 Invoice No: Road Invoice Date: 27/01/2024 Do No: 19985 Date Of Supply: 27/01/2024 State: Maharashtra Place Of Supply: **BHILWARA RAJASTHAN** State Code: 27

Consigned To,

City: BHILWARA

GST: 08ADQPS6554C1Z4

ShipTo,

State Code:

FSSAI No:

ANIL KUMAR MONAJ KUMAR

- BAZAR NO 3 KAMAL KA KUA ,BHILWARA

9252059550

Pan No:

State: RAJASTHAN

To:

Buyer,

ANIL KUMAR MONAJ KUMAR

- BAZAR NO 3 KAMAL KA KUA ,BHILWARA

BillTo, 9252059550

City: BHILWARA

GST: 08ADQPS6554C1Z4

State Code: Pan No: ADQPS6554C 8

FSSAI No: TAN No:

State: RAJASTHAN

TAN No: Driver No: 6350365084

NPRASAD Mill Name:

FSSAI No:

RefBy **ANILMANOJ**

Dispatched From: NPRASAD

Lorry No: RJ06GD2811 Season: 23/24

BHILWARA

ADQPS6554C

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|---------------------------|-----------|--------|-----------------|---------------|----------|------------|
| SUGAR 50 KG | | 17011490 | 110.00 | 50 | 220 | 3,475.00 | 382,250.00 |
| Sale Rate: | 3470.00 + 5.00 Commission | | | Freight: | | | 0.00 |
| Grade: | ORD S/30 (S2) | | | Taxable Amount: | | | 382,250.00 |
| | | | | CG | ST: | 0.00 | 0.00 |
| | | | | sgs | ST: | 0.00 | 0.00 |
| Eway Bill No: | 291710428602 | | | IGS | T: | 5.00 | 19,112.50 |
| EwayBill ValidDate: 31/01/2024 | | | | Rate | e Diff:/Qntl: | | 0.00 |
| Elnvoice No: | f66cae6c9c9d627d090b | dfcc97a31 | Oth | er Expense: | | 0.00 | |
| | bdebfedebde445cc98102 | 2 | | Rou | ınd Off: | | 0.50 |
| ACK: | 122419918738742 | | | Tota | al Amount: | | 401,363.00 |
| | | | | TCS | 3 %: | 0.100 | 401.00 |
| | | | | TCS | Net Payable | : | 401,764.00 |
| | | | | | | | |

Bank Details:

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

Four Lac One Thousand Seven Hundred Sixty Four 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