

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:

Consigned To,

ShipTo,

State Code:

FSSAI No:

ANIL KUMAR MONAJ KUMAR

- BAZAR NO 3 KAMAL KA KUA ,BHILWARA

9252059550

Pan No:

Reverse Charge: NO
Invoice No: SB20232024-17100

Invoice No: SB20232024-17100 Transport Mode: Road
Invoice Date: 15/01/2024 Do No: 19243 Date Of Supply: 15/01/2024

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 :

TAN No :

Driver No:

City: BHILWARA

GST: 08ADQPS6554C1Z4

Mill Name: PPARAG

FSSAI No:

RefBy ANILMANOJ

Dispatched From: PPARAG

Lorry No: RJ06GC8544

Season: To:

State: RAJASTHAN

ADQPS6554C

27AABHJ9303C1ZM

23/24

BHILWARA

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 437,400.00 120.00 50 240 3.645.00 Sale Rate: 3640.00 + 5.00 Commission Freight: 0.00 Grade: M/30 Taxable Amount: 437,400.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 291704807060 IGST: 5.00 21,870.00 **EwayBill ValidDate:** 20/01/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 22d7e0c4d58103aa8906927f221353f6817a5d074d2 0.00 Round Off: 8a82f2bcf33a7e136b032 122419772892598 ACK: **Total Amount:** 459,270.00 0.100 459.00 TCS %:

Bank Details:

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

Four Lac Fifty Nine Thousand Seven Hundred Twenty Nine 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

459.729.00

For, **NAVKAR TRADERS**

TCS Net Payable:

Authorised Signatory