

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

NO Reverse Charge: SB20232024-19643 Invoice No:

Invoice Date: 22/02/2024 State:

Maharashtra

Do No: State Code: 21975 27

Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

- BAZAR NO 3 KAMAL KA KUA ,BHILWARA

Date Of Supply: 22/02/2024

Place Of Supply: **BHILWARA**

ANIL KUMAR MONAJ KUMAR

Consigned To,

ShipTo,

State Code:

FSSAI No:

TAN No:

9252059550

RAJASTHAN

Buyer,

ANIL KUMAR MONAJ KUMAR

- BAZAR NO 3 KAMAL KA KUA ,BHILWARA

BillTo, 9252059550

City: BHILWARA State: RAJASTHAN

GST: 08ADQPS6554C1Z4

State Code: Pan No: ADQPS6554C 8

FSSAI No: TAN No:

Driver No:

City: BHILWARA

GST: 08ADQPS6554C1Z4

8

6367324880

Pan No:

State: RAJASTHAN

NBHIMASHAKR Mill Name:

FSSAI No:

RefBy **ANILMANOJ**

Dispatched From: NBHIMASHAKR

Lorry No:

RJ06GD2810

Season:

To:

ADQPS6554C

23-24 **BHILWARA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	75.00	50	150	3,535.00	265,125.00
Sale Rate:	3530.00 + 5.00 Commission M/30			Freight:			0.00
Grade:				Taxable Amount:			265,125.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281723660016			IGS	T:	5.00	13,256.25
EwayBill ValidDate: 27/02/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	b50f5a9a1ae242f4846bffe0a9547e369318367cf305			Oth	er Expense:		0.00
	227e6d603faa389cafba		000101000	Rou	ind Off:		-0.25
ACK:	122420282460885			Tota	al Amount:		278,381.00
				TCS	3 %:	0.100	278.00
				TCS	Net Payable	:	278,659.00

Bank Details:

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

Two Lac Seventy Eight Thousand Six Hundred Fifty Nine 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