

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

Consigned To,

City: BHILWARA

GST: 08ADQPS6554C1Z4

ShipTo,

State Code:

FSSAI No:

ANIL KUMAR MONAJ KUMAR

Our GST Number: NO Reverse Charge: Transport Mode: SB20232024-13612 Invoice No:

Invoice Date: 07/11/2023 Do No: 15443 Date Of Supply: 07/11/2023

State: Maharashtra Place Of Supply: **BHILWARA RAJASTHAN** State Code: 27

Buyer,

ANIL KUMAR MONAJ KUMAR

- BAZAR NO 3 KAMAL KA KUA ,BHILWARA

BillTo, 9252059550

City: BHILWARA State: RAJASTHAN

GST: 08ADQPS6554C1Z4

Pan No: ADQPS6554C State Code: 8

FSSAI No: TAN No:

TAN No:

27AABHJ9303C1ZM

Road

- BAZAR NO 3 KAMAL KA KUA ,BHILWARA

9252059550

Pan No:

State: RAJASTHAN

ADQPS6554C

AAMBALIKA Driver No: 7877851853 Mill Name:

FSSAI No:

RefBy **ANILMANOJ**

Season: 22-23 Dispatched From: AAMBALIKA Lorry No: RJ06GD0117 To: **BHILWARA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,770.00	377,000.00
Sale Rate:	3765.00 + 5.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			377,000.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281673538889			IGS	T:	5.00	18,850.00
EwayBill ValidDate: 12/11/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	0f70e0840895e0695b91fdc9cfaa0b5bf90880aa4cb1			Oth	er Expense:		0.00
	4977f13638292e136102			Rou	ınd Off:		0.00
ACK:	122318910491670			Tota	al Amount:		395,850.00
				TCS	3 %:	0.100	396.00
				TCS	Net Payable	:	396,246.00

Bank Details:

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

Three Lac Ninty Six Thousand Two Hundred Fourty Six 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory