

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: SB20232024-14381 Invoice No:

ANIL KUMAR MONAJ KUMAR

9252059550

Invoice Date: 23/11/2023 Do No: 16145

State: RAJASTHAN

Pan No: ADQPS6554C

State: Maharashtra State Code: 27 Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

ANIL KUMAR MONAJ KUMAR

- BAZAR NO 3 KAMAL KA KUA ,BHILWARA

Road

23/11/2023

BHILWARA

ShipTo, 9252059550

State: RAJASTHAN City: BHILWARA

GST: 08ADQPS6554C1Z4

State Code: Pan No: ADQPS6554C

27AABHJ9303C1ZM

FSSAI No: TAN No:

8

- BAZAR NO 3 KAMAL KA KUA ,BHILWARA

FSSAI No: TAN No:

State Code:

City: BHILWARA

GST: 08ADQPS6554C1Z4

Buyer,

BillTo,

APANDHARPUR Mill Name:

FSSAI No:

RefBy **ANILMANOJ**

Dispatched From: APANDHARPUR

Driver No:

7849974273

Season: 23-24

RAJASTHAN

Lorry No: RJ06GC5617 To: **BHILWARA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	140.00	50	280	3,630.00	508,200.00
Sale Rate:	3625.00 + 5.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		508,200.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231679929219			IGS	T:	5.00	25,410.00
EwayBill ValidDate: 29/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	9f34554fcc3ce984ad99e8dd6089641a1370d9292d1			Oth	er Expense:		0.00
	d032153e0f716b688212e			Rou	nd Off:		0.00
ACK:	122319081504712			Tota	I Amount:		533,610.00
				TCS	s %:	0.100	534.00
				TCS	Net Payable	:	534,144.00

Bank Details:

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

Five Lac Thirty Four Thousand One Hundred Fourty 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