

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: Reverse Charge: NO 27AABHJ9303C1ZM SB20232024-19365 Transport Mode: Road Invoice No:

> 18/02/2024 Do No: 21637 Date Of Supply: 18/02/2024

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

Buyer,

Invoice Date:

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:

FSSAI No: TAN No:

State Code:

City: BHILWARA

GST: 08ADQPS6554C1Z4

Consigned To,

ShipTo,

ANIL KUMAR MONAJ KUMAR

- BAZAR NO 3 KAMAL KA KUA ,BHILWARA

9252059550

TCS %:

Pan No:

State: RAJASTHAN

ADQPS6554C

Season:

To:

AUTOPIAN Mill Name:

FSSAI No:

RefBy **ANILMANOJ**

Dispatched From: AUTOPIAN

Driver No:

Lorry No: RJ06GB8659

23/24 **BHILWARA**

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 90.00 303.300.00 50 180 3.370.00 Sale Rate: 3365.00 + 5.00 Commission Freight: 0.00 Grade: ORD S/30 (S2) Taxable Amount: 303,300.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 281721527768 IGST: 5.00 15,165.00 **EwayBill ValidDate:** 24/02/2024 Rate Diff:/Qntl: 0.00

Elnvoice No: b80640006a4e5554c741aae33b823b10c72bcc5fadf

e43e6eae04791f86c1428

122420226183263 ACK:

0.00 Other Expense: 0.00 Round Off: **Total Amount:** 318,465.00

0.100 318,783.00 TCS Net Payable:

Bank Details:

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

Three Lac Eighteen Thousand Seven Hundred Eighty Three 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 mflain

MANDATE

318.00

For, NAVKAR TRADERS

Authorised Signatory