

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



RAJASTHAN

TAX INVOICE

NO Reverse Charge: SB20232024-16837 Invoice No:

Invoice Date: 10/01/2024 Do No:

18961 State: Maharashtra State Code: 27

Buyer,

State: RAJASTHAN

Pan No: ADQPS6554C

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

10/01/2024

BHILWARA

ShipTo, 9252059550

State: RAJASTHAN City: BHILWARA

GST: 08ADQPS6554C1Z4

Driver No:

State Code: Pan No: ADQPS6554C

27AABHJ9303C1ZM

FSSAI No: TAN No:

NPRASAD Mill Name:

GST: 08ADQPS6554C1Z4

FSSAI No:

State Code:

FSSAI No: TAN No:

BillTo,

City: BHILWARA

RefBy **ANILMANOJ**

ANIL KUMAR MONAJ KUMAR

9252059550

- BAZAR NO 3 KAMAL KA KUA ,BHILWARA

8

Dispatched From: NPRASAD

Lorry No:

Season: 23-24 RJ06GD2256 To: **BHILWARA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,540.00	354,000.00
Sale Rate:	3535.00 + 5.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		354,000.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231702567960			IGS	T:	5.00	17,700.00
EwayBill ValidDate: 14/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	f58256c77e80449181c7	c97fe4993d1ab13	35aaf3a2c	Oth	er Expense:		0.00
	b3653cb0eeeb70a53c1a7			Rou	nd Off:		0.00
ACK:	122419714673294			Tota	I Amount:		371,700.00
				TCS	s %:	0.100	372.00
				TCS	Net Payable	1	372,072.00

Bank Details:

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

Three Lac Seventy Two Thousand Seventy Two 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