

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: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-18496 Invoice No: Road Invoice Date: 07/02/2024 Do No: 20766 Date Of Supply: 07/02/2024 State: Maharashtra Place Of Supply: **BHILWARA RAJASTHAN** State Code: 27

Consigned To,

Buyer,

ANIL KUMAR MONAJ KUMAR

- BAZAR NO 3 KAMAL KA KUA ,BHILWARA

BillTo, 9252059550

City: BHILWARA

GST: 08ADQPS6554C1Z4

State Code: Pan No: ADQPS6554C 8

FSSAI No: TAN No:

State: RAJASTHAN

FSSAI No:

RJ09GC1768

GST: 08ADQPS6554C1Z4

City: BHILWARA

ANIL KUMAR MONAJ KUMAR

- BAZAR NO 3 KAMAL KA KUA ,BHILWARA

TAN No:

State Code:

ShipTo,

NBHIMASHAKR Driver No: Mill Name:

FSSAI No:

RefBy **ANILMANOJ**

Dispatched From: NBHIMASHAKR

9252059550

Pan No:

8769272717

State: RAJASTHAN

To:

Season: 23/24

BHILWARA

ADQPS6554C

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	80.00	50	160	3,475.00	278,000.00
Sale Rate:	Rate: 3470.00 + 5.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			278,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211716090175			IGS	T:	5.00	13,900.00
EwayBill ValidDate: 12/02/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	dd88ab68533b62d32b8624abe3e9ff70b5f7e612f76			Oth	er Expense:		0.00
	712759fd726092626c8ae			Rou	ind Off:		0.00
ACK:	122420084853517			Tota	al Amount:		291,900.00
				TCS	s %:	0.100	292.00
				TCS	Net Payable:		292,192.00

Lorry No:

Bank Details:

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

Two Lac Ninty Two Thousand One Hundred Ninty 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