

## **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:

TAN No:

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB2023-2024-8015 Road Invoice No:

Invoice Date: 18/08/2023 Do No: 9218 Date Of Supply: 18/08/2023

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

**AMALINAGAR** 

GST: 08ADQPS6554C1Z4

State Code: Pan No: ADQPS6554C 8

FSSAI No: TAN No:

Driver No:

**ANIL KUMAR MONAJ KUMAR** 

- BAZAR NO 3 KAMAL KA KUA ,BHILWARA

9252059550

Pan No:

State: RAJASTHAN

ADQPS6554C

6350687575

Mill Name: FSSAI No:

RefBy **ANILMANOJ** 

Season: 22-23 Dispatched From: AMALINAGAR Lorry No: RJ06GB8909 To: **BHILWARA** 

| Particulars                    | Brand Name                    | HSN/ACS         | Quntal   | Packing(kg) | Bags         | Rate     | Value        |
|--------------------------------|-------------------------------|-----------------|----------|-------------|--------------|----------|--------------|
| SUGAR 50 KG                    |                               | 17011490        | 300.00   | 50          | 600          | 3,560.00 | 1,068,000.00 |
| Sale Rate:                     | te: 3555.00 + 5.00 Commission |                 |          | Freight:    |              |          | 0.00         |
| Grade:                         | ORD S/30 (S2)                 |                 |          | Tax         | able Amount: |          | 1,068,000.00 |
|                                |                               |                 |          | CG          | ST:          | 0.00     | 0.00         |
|                                |                               |                 |          | SGS         | ST:          | 0.00     | 0.00         |
| Eway Bill No:                  | 291634340453                  |                 |          | IGS         | T:           | 5.00     | 53,400.00    |
| EwayBill ValidDate: 24/08/2023 |                               |                 |          | Rate        | Diff:/Qntl:  |          | 0.00         |
| Elnvoice No:                   | 71269e972b717fc8d91b          | 496d488cc375eff | ea0aa97d | Oth         | er Expense:  |          | 0.00         |
|                                | 9d47088db6469013701d          | 6               |          | Rou         | nd Off:      |          | 0.00         |
| ACK:                           | 122317834615872               |                 |          | Tota        | I Amount:    |          | 1,121,400.00 |
|                                |                               |                 |          | TCS         | s %:         | 0.100    | 1,121.00     |
|                                |                               |                 |          | TCS         | Net Payable: |          | 1,122,521.00 |
|                                |                               |                 |          |             |              |          |              |

**Bank Details:** 

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

Eleven Lac Twenty Two Thousand Five Hundred Twenty One 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**