

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 Transport Mode: Invoice No: SB20232024-20871 Road Date Of Supply: Invoice Date: 15/03/2024 Do No: 23335 15/03/2024 State: Maharashtra Place Of Supply: **BHILWARA RAJASTHAN** State Code: 27

Buyer,

ANIL KUMAR MONAJ KUMAR

- BAZAR NO 3 KAMAL KA KUA ,BHILWARA

PMASKOBA

BillTo, 9252059550

City: BHILWARA State: RAJASTHAN

GST: 08ADQPS6554C1Z4

State Code: Pan No: ADOPS6554C 8

FSSAI No: TAN No:

TAN No:

Lorry No:

Mill Name: FSSAI No:

RefBy **ANILMANOJ** Dispatched From: PMASKOBA

Consigned To,

City: BHILWARA

Driver No:

RJ06GD2253

GST: 08ADQPS6554C1Z4

ShipTo,

State Code:

FSSAI No:

ANIL KUMAR MONAJ KUMAR

- BAZAR NO 3 KAMAL KA KUA ,BHILWARA

9252059550

Pan No:

State: RAJASTHAN

To:

Season: 23/24

BHILWARA

ADQPS6554C

HSN/ACS **Particulars Brand Name** Quntal Packing(kg) Bags Rate Value SUGAR 50 KG 17011490 210.00 746.550.00 50 420 3 555 00 Sale Rate: 3550.00 + 5.00 Commission Freight: 0.00 Grade: M/30 Taxable Amount: 746,550.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 261735055387 IGST: 5.00 37,327.50 **EwayBill ValidDate:** 0.00 20/03/2024 Rate Diff:/Qntl: 0.00 Other Expense: **Elnvoice No:** 25fd62996f334252be74166c0d4ba6740673f713da2 0.50 **Round Off:** 80cf9e5c405703229c289 122420597207874 ACK: **Total Amount:** 783,878.00 **TCS %:** 0.100 784.00 784,662.00 TCS Net Payable:

Bank Details:

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

Seven Lac Eighty Four Thousand Six Hundred Sixty Two Only.

Our TanNo JDHJ01852E PAN No: AABHJ9303C FSSAI No: 11516035000705

- 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

For, NAVKAR TRADERS

Authorised Signatory