

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 | | | | | | |
|-----------------|-----------------------------------|-------------|-------|------------------|-------------------------|-----------|
| Reverse Charge: | ge: NO SB20232024-15334 | | | Our GST Number: | 27AABHJ9303C1ZM Road | |
| Invoice No: | | | | Transport Mode: | | |
| Invoice Date: | 12/12/2023 | Do No: | 17302 | Date Of Supply: | 12/12/2023 | |
| State: | Maharashtra | State Code: | 27 | Place Of Supply: | BHILWARA | RAJASTHAN |

Consigned To,

ANIL KUMAR MONAJ KUMAR

- BAZAR NO 3 KAMAL KA KUA ,BHILWARA

BillTo, 9252059550

City: BHILWARA State: RAJASTHAN

GST: 08ADQPS6554C1Z4

State Code: Pan No: ADOPS6554C 8

FSSAI No: TAN No:

City: BHILWARA

GST: 08ADQPS6554C1Z4 State Code:

ANIL KUMAR MONAJ KUMAR

- BAZAR NO 3 KAMAL KA KUA ,BHILWARA

9252059550

Total Amount:

TCS Net Payable:

TCS %:

Pan No:

State: RAJASTHAN

To:

FSSAI No: TAN No:

ShipTo,

AMAHESGAON Driver No: 9461003651 Mill Name:

FSSAI No:

RefBy **ANILMANOJ**

Dispatched From: AMAHESGAON

Lorry No:

RJ14GJ5366

Season: 23-24

BHILWARA

ADQPS6554C

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 534,750.00 150.00 50 300 3 565 00 Sale Rate: 3560.00 + 5.00 Commission Freight: 0.00 Grade: ORD S/30 (S2) Taxable Amount: 534,750.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 211688990172 IGST: 5.00 26,737.50 **EwayBill ValidDate:** Rate Diff:/Qntl: 17/12/2023 0.00 0.00 Other Expense: **Elnvoice No:** e1d2f7c4ba2d11fe1ad5ffca65a2c0944ef664503232 0.50 Round Off:

Bank Details:

ACK:

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

Five Lac Sixty Two Thousand Fourty Nine Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

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.

10b20d6fe9103b28498d 122319336667632

- 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

0.100

MANDATE

561,488.00

562,049.00

561.00

For, NAVKAR TRADERS

Authorised Signatory