

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

NO Reverse Charge: SB20232024-13325 Invoice No:

Invoice Date: 02/11/2023 Do No: 15144 Maharashtra

State: State Code: 27 Our GST Number: 27AABHJ9303C1ZM

- BAZAR NO 3 KAMAL KA KUA ,BHILWARA

Transport Mode: Road Date Of Supply: 02/11/2023

ANIL KUMAR MONAJ KUMAR

Place Of Supply: **BHILWARA RAJASTHAN**

9252059550

Buyer,

ANIL KUMAR MONAJ KUMAR

- BAZAR NO 3 KAMAL KA KUA ,BHILWARA

BillTo, 9252059550

City: BHILWARA State: RAJASTHAN

GST: 08ADQPS6554C1Z4

Pan No: ADQPS6554C State Code: 8

FSSAI No: TAN No:

State Code: FSSAI No:

City: BHILWARA

Driver No:

RJ09GC7397

GST: 08ADQPS6554C1Z4

Consigned To,

TAN No:

ShipTo,

ASHRIPUR Mill Name:

FSSAI No:

RefBy **ANILMANOJ**

Dispatched From: ASHRIPUR

9828219651

Pan No:

State: RAJASTHAN

Season: 22-23 To: **BHILWARA**

ADQPS6554C

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,655.00	731,000.00
Sale Rate:	3650.00 + 5.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			731,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231671312459			IGS	T:	5.00	36,550.00
EwayBill ValidDate: 08/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	5259f909443deb0ac1dd905b75323764ff559b105b1			Othe	er Expense:		0.00
	b6a6cf76a4856b0f3d112			Rou	nd Off:		0.00
ACK:	122318845774709			Tota	l Amount:		767,550.00
				TCS	%:	0.100	768.00
				TCS	Net Payable:		768,318.00

Lorry No:

Bank Details:

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

Seven Lac Sixty Eight Thousand Three Hundred Eighteen 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