

Reverse Charge:

Invoice No: Invoice Date:

State:

Buyer,

BillTo,

City: BHILWARA

## **NAVKAR TRADERS**

State Code:

State: RAJASTHAN

Pan No: ADQPS6554C

27

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



**RAJASTHAN** 

**TAX INVOICE** Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road Do No: 19467 Date Of Supply: 19/01/2024

**BHILWARA** 

Consigned To,

**ANIL KUMAR MONAJ KUMAR** 

Place Of Supply:

- BAZAR NO 3 KAMAL KA KUA ,BHILWARA

ShipTo, 9252059550

State: RAJASTHAN City: BHILWARA

GST: 08ADQPS6554C1Z4

Driver No:

State Code: Pan No: ADQPS6554C

9928492561

FSSAI No: TAN No:

**APANDHARPUR** Mill Name:

**ANIL KUMAR MONAJ KUMAR** 

9252059550

GST: 08ADQPS6554C1Z4

NO

- BAZAR NO 3 KAMAL KA KUA ,BHILWARA

8

SB20232024-17327

19/01/2024

Maharashtra

FSSAI No:

State Code:

FSSAI No: TAN No:

RefBy **ANILMANOJ** 

Season: 23/24 Dispatched From: APANDHARPUR Lorry No: RJ09GC3527 To: **BHILWARA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	130.00	50	260	3,460.00	449,800.00
Sale Rate:	3455.00 + 5.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		449,800.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231706928767			IGS	T:	5.00	22,490.00
EwayBill ValidDate: 25/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	559a82613b36f572568fb	odd2f8a021c4bdb	073a23fcb	Oth	er Expense:		0.00
	4e78984169d52622a983	3		Rou	nd Off:		0.00
ACK:	122419827637004			Tota	I Amount:		472,290.00
				TCS	s %:	0.100	472.00
				TCS	Net Payable:		472,762.00

**Bank Details:** 

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

Four Lac Seventy Two Thousand Seven Hundred Sixty 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

**Authorised Signatory** 

For, NAVKAR TRADERS