

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: NO SB2023-2024-9427 Invoice No:

Invoice Date: 05/09/2023

State:

Maharashtra

Do No: State Code: 10770 27

Our GST Number: 27AABHJ9303C1ZM

- BAZAR NO 3 KAMAL KA KUA ,BHILWARA

9252059550

Transport Mode: Road Date Of Supply: 05/09/2023

Consigned To,

City: BHILWARA

ShipTo,

State Code:

FSSAI No:

TAN No:

Place Of Supply: **BHILWARA**

ANIL KUMAR MONAJ KUMAR

RAJASTHAN

State: RAJASTHAN

ADQPS6554C

Season:

To:

Buyer,

ANIL KUMAR MONAJ KUMAR

- BAZAR NO 3 KAMAL KA KUA ,BHILWARA

NVIGHNHAR

BillTo, 9252059550

City: BHILWARA State: RAJASTHAN

GST: 08ADQPS6554C1Z4

State Code: Pan No: ADOPS6554C 8

FSSAI No: TAN No:

Driver No:

GST: 08ADQPS6554C1Z4

7726061656

Pan No:

Mill Name: FSSAI No:

RefBy **ANILMANOJ**

Dispatched From: NVIGHNHAR

Lorry No: RJ09GD5297

22-23

BHILWARA

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 100.00 363.000.00 50 200 3.630.00 Sale Rate: 3625.00 + 5.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: Taxable Amount: 363,000.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 241642995295 IGST: 5.00 18,150.00 **EwayBill ValidDate:** 10/09/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 05886cddc9568ac0c499620aaeda3ecddef16857dd0 0.00 Round Off: 687db11e61ed395bd39b6 122318075118597 ACK: **Total Amount:** 381,150.00 0.100 381.00 TCS %: TCS Net Payable: 381.531.00

Bank Details:

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

Three Lac Eighty One Thousand Five Hundred Thirty 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 mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory