

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: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-15591 Road Invoice No: Invoice Date: 18/12/2023 Do No: 17589 Date Of Supply: 18/12/2023 State: Maharashtra Place Of Supply: **BHILWARA RAJASTHAN** State Code: 27

Consigned To,

Buyer,

ANIL KUMAR MONAJ KUMAR

- BAZAR NO 3 KAMAL KA KUA ,BHILWARA

BillTo, **9252059550**

City: BHILWARA State: RAJASTHAN

GST: 08ADQPS6554C1Z4

State Code: 8 Pan No: ADQPS6554C

FSSAI No : TAN No : HII WARA - BAZAR N

- BAZAR NO 3 KAMAL KA KUA ,BHILWARA

ShipTo, **9252059550**

ANIL KUMAR MONAJ KUMAR

City: BHILWARA State: RAJASTHAN

GST: 08ADQPS6554C1Z4

State Code: 8 Pan No: ADQPS6554C

FSSAI No : TAN No :

Mill Name: PPARAG

FSSAI No:

RefBy ANILMANOJ

Dispatched From: PPARAG

Driver No:

RJ06GB6346

9784019059

Season: 23-24

To: BHILWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	190.00	50	380	3,675.00	698,250.00
Sale Rate:	3670.00 + 5.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			698,250.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241691629428			IGS	T:	5.00	34,912.50
EwayBill ValidDate: 23/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	b7e73eee8dcb1d343a82b229db188d7b7b8c6ab089 f61c109e97b1dcefb7a09a			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122319402084406			Tota	I Amount:		733,163.00
				TCS	%:	0.100	733.00
				TCS	Net Payable:		733,896.00

Lorry No:

Bank Details:

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

Seven Lac Thirty Three Thousand Eight Hundred Ninty Six 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.
- 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory