

## **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 Our GST Number:
Invoice No: SB20232024-16019 Transport Mode:

Invoice Date: **26/12/2023** Do No: 17939 Date Of Supply: **26/12/2023** 

State: Maharashtra State Code: 27 Place Of Supply: BHILWARA RAJASTHAN

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 : 3 BAZAR NO 3 KAMAL KA KUA ,BHILWARA

City: BHILWARA State: RAJASTHAN

Road

GST: 08ADQPS6554C1Z4

**ANIL KUMAR MONAJ KUMAR** 

State Code: 8 Pan No: ADQPS6554C

9252059550

27AABHJ9303C1ZM

FSSAI No : TAN No :

ShipTo,

Consigned To,

Mill Name: AMAHESGAON

FSSAI No:

RefBy ANILMANOJ

Dispatched From: AMAHESGAON

Driver No:

9829645585

Season: **23-24** 

Lorry No: RJ06GC2700 To: BHILWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	125.00	50	250	3,525.00	440,625.00
Sale Rate:	3520.00 + 5.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			440,625.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251695626217			IGS	T:	5.00	22,031.25
EwayBill ValidDate: 31/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	9fbe7c5dcbe67f82876c97853d2af31a755effcce85d			Oth	er Expense:		0.00
0310505dcc0ca6ec2e9b				Rou	nd Off:		-0.25
ACK:	122319507539652			Tota	I Amount:		462,656.00
				TCS	s %:	0.100	463.00
				TCS	Net Payable	:	463,119.00

**Bank Details:** 

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

Four Lac Sixty Three Thousand One Hundred Ninteen 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**