

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



RAJASTHAN

TAX INVOICE

NO Reverse Charge: SB20232024-18838 Invoice No:

Invoice Date: 12/02/2024 Do No: 21148

State: Maharashtra Place Of Supply: State Code: 27

State: RAJASTHAN

Pan No: ADQPS6554C

Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

ANIL KUMAR MONAJ KUMAR

- BAZAR NO 3 KAMAL KA KUA ,BHILWARA

Road

12/02/2024

BHILWARA

ShipTo, 9252059550

State: RAJASTHAN City: BHILWARA

GST: 08ADQPS6554C1Z4

Driver No:

State Code: Pan No: ADQPS6554C

9799955329

27AABHJ9303C1ZM

FSSAI No: TAN No:

NBHIMASHAKR Mill Name:

ANIL KUMAR MONAJ KUMAR

9252059550

GST: 08ADQPS6554C1Z4

- BAZAR NO 3 KAMAL KA KUA ,BHILWARA

8

FSSAI No:

State Code:

FSSAI No: TAN No:

Buyer,

BillTo,

City: BHILWARA

RefBy **ANILMANOJ**

Season: 23-24 Dispatched From: NBHIMASHAKR Lorry No: RJ06GD2258 To: **BHILWARA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	80.00	50	160	3,465.00	277,200.00
Sale Rate: 3460.00 + 5.00 Commission				Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			277,200.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271718480509			IGS	T:	5.00	13,860.00
EwayBill ValidDate: 17/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	4a46c095534b2688c5f5	8d722ee55f9be8e	11824c21	Othe	er Expense:		0.00
	a4417c07fbaa6d4bf126k			Rou	nd Off:		0.00
ACK:	122420150093481			Tota	I Amount:		291,060.00
				TCS	%:	0.100	291.00
				TCS	Net Payable:		291,351.00

Bank Details:

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

Two Lac Ninty One Thousand Three Hundred Fifty 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory