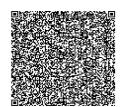


## **NAVKAR TRADERS**

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** 

Consigned To,

City: BHILWARA

GST: 08ADQPS6554C1Z4

ShipTo,

State Code:

FSSAI No:

TAN No:

**ANIL KUMAR MONAJ KUMAR** 

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-13846 Transport Mode: Road

Invoice Date: 11/11/2023 Do No: 15658 Date Of Supply: 11/11/2023

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 : oldio. IMOAOTTIAIT

Driver No: 9461003651

- BAZAR NO 3 KAMAL KA KUA ,BHILWARA

9252059550

Pan No:

Mill Name: ANEERABHIMA

FSSAI No:

RefBy ANILMANOJ

Dispatched From: ANEERABHIMA

Lorry No: RJ14GJ5366

Season: To: **B** 

ADQPS6554C

State: RAJASTHAN

BHILWARA

23-24

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	305.00	50	610	3,615.00	1,102,575.00
Sale Rate:	: 3610.00 + 5.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1,102,575.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291675857053			IGS	Т:	5.00	55,128.75
EwayBill ValidDate: 16/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	a157c25beee3f15dbe311a8f544e076e69eaddc3881			Othe	er Expense:		0.00
	89a9c7b69064d7bf71f42	<u>)</u>		Rou	nd Off:		0.25
ACK:	122318972548499			Tota	l Amount:		1,157,704.00
				TCS	%:	0.100	1,158.00
				TCS	Net Payable:		1,158,862.00

**Bank Details:** 

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

Eleven Lac Fifty Eight Thousand Eight Hundred Sixty Two 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**