

Reverse Charge:

Invoice No: Invoice Date:

## **NAVKAR TRADERS**

Do No:

State Code:

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

14481

27



TAX INVOICE
Our GST Number: 27AABHJ9303C1ZM
Transport Mode: Road

Date Of Supply: 26/10/2023
Place Of Supply: BHILWARA RAJASTHAN

9252059550

- BAZAR NO 3 KAMAL KA KUA ,BHILWARA

State: Buyer,

**ANIL KUMAR MONAJ KUMAR** 

- BAZAR NO 3 KAMAL KA KUA ,BHILWARA

**NVIGHNHAR** 

NO

SB20232024-12719

26/10/2023

Maharashtra

BillTo, 9252059550

City: BHILWARA State: RAJASTHAN

GST: 08ADQPS6554C1Z4

State Code: 8 Pan No: ADQPS6554C

FSSAI No : TAN No : an No: ADQPS6554C State Code: FSSAI No:

Driver No:

Consigned To,

City: BHILWARA

GST: 08ADQPS6554C1Z4

8

ShipTo,

TAN No:

**ANIL KUMAR MONAJ KUMAR** 

9119135276

Pan No:

State: RAJASTHAN

To:

Mill Name: FSSAI No :

RefBy ANILMANOJ

Dispatched From: NVIGHNHAR

Lorry No: |

RJ06GD2255

Season: 22-23

ADQPS6554C

BHILWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	160.00	50	320	3,705.00	592,800.00
Sale Rate:	3700.00 + 5.00 Commission			Fre	ight:		0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		592,800.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 251667272006				IGS	T:	5.00	29,640.00
EwayBill ValidDate: 31/10/2023					Diff:/Qntl:		0.00
Elnvoice No:	90dcefe3b33ec0d927e5e1fa3f515aab39e5661c023 3e79e12232098feceaec5			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122318729706695			Tota	l Amount:		622,440.00
				TCS	%:	0.100	622.00
				TCS	Net Payable:		623,062.00

**Bank Details:** 

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

Six Lac Twenty Three Thousand 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**