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:	**27AABHJ9303C1ZM**
Invoice No:	**SB20232024-18803**	Transport Mode:	**Road**
Invoice Date:	**12/02/2024** Do No: 21053	Date Of Supply:	**12/02/2024**
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 :

Consigned To,
ANIL KUMAR MONAJ KUMAR
- BAZAR NO 3 KAMAL KA KUA ,BHILWARA

ShipTo, **9252059550**
City: **BHILWARA** State: **RAJASTHAN**
GST: **08ADQPS6554C1Z4**
State Code: 8 Pan No: ADQPS6554C
FSSAI No :
TAN No :

Mill Name: AMAHESGAON Driver No: 8769227133
FSSAI No :
RefBy ANILMANOJ Season: **23-24**
Dispatched From: AMAHESGAON Lorry No: **RJ06GC4117** To: **BHILWARA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,370.00	842,500.00

Sale Rate: **3365.00 + 5.00 Commission**
Grade: **ORD S/30 (S2)**

Eway Bill No: **221718327694**
EwayBill ValidDate: 17/02/2024

EInvoice No: 0fd129d02c163e7b1c1d321d0dd3a8bba948ef8dd7c 123a5b52acf3d0c406151
ACK: 122420146321332

Freight:		0.00
Taxable Amount:		842,500.00
CGST:	0.00	0.00
SGST:	0.00	0.00
IGST:	5.00	42,125.00
Rate Diff:/Qntl:		0.00
Other Expense:		0.00
Round Off:		0.00
Total Amount:		**884,625.00**
TCS %:	0.100	885.00
TCS Net Payable:		885,510.00

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

Eight Lac Eighty Five Thousand Five Hundred Ten 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
Amit Jain
MANDATE

For, **NAVKAR TRADERS**
Authorised Signatory