

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 Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-14804 Invoice No: Road Invoice Date: 02/12/2023 Do No: 16768 Date Of Supply: 02/12/2023 State: Maharashtra Place Of Supply: **BHILWARA RAJASTHAN** State Code: 27

Consigned To,

Buyer,

ANIL KUMAR MONAJ KUMAR

- BAZAR NO 3 KAMAL KA KUA ,BHILWARA

BillTo, 9252059550

City: BHILWARA State: RAJASTHAN

GST: 08ADQPS6554C1Z4

State Code: Pan No: ADQPS6554C 8

FSSAI No: TAN No:

- BAZAR NO 3 KAMAL KA KUA ,BHILWARA

State: RAJASTHAN City: BHILWARA

GST: 08ADQPS6554C1Z4

ANIL KUMAR MONAJ KUMAR

State Code: Pan No: ADQPS6554C

9252059550

FSSAI No: TAN No:

ShipTo,

ANEERABHIMA Mill Name:

FSSAI No:

RefBy **ANILMANOJ**

Dispatched From: ANEERABHIMA

Driver No:

RJ09GB3518

23/24

Season: To: **BHILWARA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	110.00	50	220	3,715.00	408,650.00
Sale Rate:	3710.00 + 5.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			408,650.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211684188193			IGS	T:	5.00	20,432.50
EwayBill ValidDate: 07/12/2023					Diff:/Qntl:		0.00
Elnvoice No:	3107ff9b1e20832750c99da09e83b1c9448a20713f5 7a5411859a93e7be8c043			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122319198805926			Tota	I Amount:		429,083.00
				TCS	s %:	0.100	429.00
				TCS	Net Payable:		429,512.00

Lorry No:

Bank Details:

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

Four Lac Twenty Nine Thousand Five Hundred Twelve 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