

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:	SB2024-25-491			Transport Mode:	Road						
Invoice Date:	08/04/2024	Do No:	589	Date Of Supply:	08/04/2024						
State:	Maharashtra	State Code:	27	Place Of Supply:	BHILWARA	RAJASTHAN					

ANIL KUMAR MONAJ KUMAR

- BAZAR NO 3 KAMAL KA KUA ,BHILWARA

BillTo, 9252059550

City: BHILWARA State: RAJASTHAN

GST: 08ADQPS6554C1Z4

Pan No: ADQPS6554C State Code: 8

FSSAI No: TAN No:

Consigned To,

ANIL KUMAR MONAJ KUMAR

- BAZAR NO 3 KAMAL KA KUA ,BHILWARA

ShipTo, 9252059550

State: RAJASTHAN City: BHILWARA

GST: 08ADQPS6554C1Z4

State Code: Pan No: ADQPS6554C

FSSAI No: TAN No:

Mill Name: **NPRASAD**

FSSAI No:

RefBy **ANILMANOJ**

Driver No:

9680192887

Season: 23-24

Dispatched From: NPRASAD Lorry No: MH14KQ1090 To: **BHILWARA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	95.00	50	190	3,430.00	325,850.00
Sale Rate:	3425.00 + 5.00 Commis	sion		Fre	ight:		0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		325,850.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291746623338			IGS	T:	5.00	16,292.50
EwayBill ValidI	Date: 12/04/2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	2669a1f1680fc74efb00d1e0 3fc63b59aed54e97f8d8f 122420930787746	1e0b7204e99764	e61d046c	Othe	er Expense:		0.00
			00100100	Rou	nd Off:		0.50
ACK:				Tota	I Amount:		342,143.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		342,143.00

Bank Details:

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

Three Lac Fourty Two Thousand One Hundred Fourty Three 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory