

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:	SB2024-25-460			Transport Mode:	Road					
Invoice Date:	08/04/2024	Do No:	361	Date Of Supply:	08/04/2024					
State:	Maharashtra	State Code:	27	Place Of Supply:	BHILWARA	RAJASTHAN				

Consigned To,

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 : Clate. NAJAOTTIAN

No :

MP44HA0594

Pan No: ADQPS6554C

State: RAJASTHAN

GST: **08ADQPS6554C1Z4** State Code: 8

City: BHILWARA

ANIL KUMAR MONAJ KUMAR

tate Code: 8 Pan No: ADQI

9252059550

- BAZAR NO 3 KAMAL KA KUA ,BHILWARA

FSSAI No : TAN No :

ShipTo,

Mill Name: PMASKOBA

FSSAI No:

RefBy ANILMANOJ

Dispatched From: PMASKOBA

Driver No:

9468600076

Season: 23/24

To: BHILWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	80.00	50	160	3,570.00	285,600.00
Sale Rate:	3565.00 + 5.00 Commis	Frei	ight:		0.00		
Grade:	M/30			Taxa	able Amount:		285,600.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211746440449			IGS	T:	5.00	14,280.00
EwayBill Valid	Date: 13/04/2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	d661dd3ffcce71baa4d6f	c66d3434cfc7bb8	d30772bf2	Othe	er Expense:		0.00
	872998d8f8521f57691 122420924865487	0000010101010100	400772512	Rou	nd Off:		0.00
ACK:				Tota	l Amount:		299,880.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		299,880.00

Lorry No:

Bank Details:

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

Two Lac Ninty Nine Thousand Eight Hundred Eighty 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