

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

1049

27

TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-912

15/04/2024

Do No:

Maharashtra

State Code:

Our GST Number: Transport Mode:

Consigned To,

ShipTo,

State Code:

FSSAI No:

TAN No:

Road

Date Of Supply: Place Of Supply:

ANIL KUMAR MONAJ KUMAR

- BAZAR NO 3 KAMAL KA KUA ,BHILWARA

15/04/2024 **BHILWARA**

9252059550

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

Invoice Date:

ANIL KUMAR MONAJ KUMAR

- BAZAR NO 3 KAMAL KA KUA ,BHILWARA

BillTo, 9252059550

City: BHILWARA **RAJASTHAN**

GST: 08ADQPS6554C1Z4

State Code: Pan No: ADQPS6554C 8

FSSAI No: TAN No:

State:

Driver No:

City: BHILWARA

GST: 08ADQPS6554C1Z4

8

9829012045

State:

Mill Name: **JGANGMAI**

FSSAI No:

RefBy **ANILMANOJ**

Dispatched From: JGANGMAI

Lorry No:

RJ09GE0973

Season:

RAJASTHAN

Pan No: ADQPS6554C

23/24 **BHILWARA**

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|---|----------|--------|------------------|--------------|----------|--------------|
| SUGAR 50 KG | | 17011490 | 305.00 | 50 | 610 | 3,525.00 | 1,075,125.00 |
| Sale Rate: | 3520.00 + 5.00 Commission M/30 | | | Freight: | | | 0.00 |
| Grade: | | | | Taxable Amount: | | | 1,075,125.00 |
| | | | CGS | ST: | 0.00 | 0.00 | |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: | 221749666652 | | | IGS [.] | Т: | 5.00 | 53,756.25 |
| EwayBill ValidDate: 19/04/2024 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | 96602656a4493ce0fb7a41f08761d70cdb5ad7f2ef89 ca4ce6d3546a57e2516f 122421009823688 | | | Othe | er Expense: | | 0.00 |
| | | | | Rou | nd Off: | | -0.25 |
| ACK: | | | | Total Amount: | | | 1,128,881.00 |
| | | | | TCS | %: | 0.100 | 1,129.00 |
| | | | | TCS | Net Payable: | | 1,130,010.00 |

Bank Details:

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

Eleven Lac Thirty Thousand Ten Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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 Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory