

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:	SB2024-25-780			Transport Mode:	Road					
Invoice Date:	12/04/2024	Do No:	822	Date Of Supply:	12/04/2024					
State:	Maharashtra	State Code:	27	Place Of Supply:	BHILWARA	RAJASTHAN				

Consigned To,

City: BHILWARA

ShipTo,

State Code:

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:

FSSAI No: TAN No:

Driver No:

GST: 08ADQPS6554C1Z4

ANIL KUMAR MONAJ KUMAR

- BAZAR NO 3 KAMAL KA KUA ,BHILWARA

9252059550

Pan No:

9602294289

State: RAJASTHAN

Mill Name: **NBHIMASHAKR**

FSSAI No:

RefBy **ANILMANOJ**

Dispatched From: NBHIMASHAKR

Season: 23/24

ADQPS6554C

Lorry No: RJ06GB8159 To: **BHILWARA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value	
SUGAR 50 KG		17011490	90.00	50	180	3,455.00	310,950.00	
Sale Rate:	Rate: 3450.00 + 5.00 Commission				Freight:			
Grade:	ORD S/30 (S2)			Taxa	able Amount:		310,950.00	
				CGS	ST:	0.00	0.00	
				SGS	ST:	0.00	0.00	
Eway Bill No:	281748558233			IGS	T:	5.00	15,547.50	
EwayBill Valid	Rate	0.00						
Elnvoice No:	d9ffd08278747a30edd9bba5fbaa06ed93e3ddd9044			Othe	er Expense:		0.00	
	ee6a83dd88b0eee2793b3		ouddoo i i	Rou	nd Off:		0.50	
ACK:	122420984382809			Tota	l Amount:		326,498.00	
				TCS	%:	0.100	326.00	
				TCS	Net Payable:		326,824.00	

Bank Details:

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

Three Lac Twenty Six Thousand Eight Hundred Twenty Four 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 mfain_

MANDATE

For, NAVKAR TRADERS **Authorised Signatory**