

## **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:	SB2024-25-341			Transport Mode:	Road	
Invoice Date:	06/04/2024	Do No:	270	Date Of Supply:	06/04/2024	
State:	Maharashtra	State Code:	27	Place Of Supply:	BHILWARA	RAJASTHAN

Consigned To,

**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:

TAN No:

GST: 08ADQPS6554C1Z4

**ANIL KUMAR MONAJ KUMAR** 

- BAZAR NO 3 KAMAL KA KUA ,BHILWARA

FSSAI No:

State Code:

ShipTo,

Mill Name: **PMASKOBA** 

FSSAI No:

RefBy **ANILMANOJ** 

Dispatched From: PMASKOBA

Driver No:

**RJ06GB8158** 

City: BHILWARA

9252059550

Pan No:

9461266193

State: RAJASTHAN

To:

Season: 23/24

**BHILWARA** 

ADQPS6554C

HSN/ACS **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 321,300.00 90.00 50 180 3.570.00 Sale Rate: 3565.00 + 5.00 Commission Freight: 0.00 M/30 Grade: Taxable Amount: 321,300.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 241745678798 IGST: 5.00 16,065.00 **EwayBill ValidDate:** 11/04/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 8cfc4591bc5acb42933cfaca8bc10b82341700cf7456 0.00 **Round Off:** 31af5b68ad7de52f6682 122420904287335 ACK: **Total Amount:** 337,365.00 **TCS %:** 0.000 0.00 TCS Net Payable: 337,365.00

Lorry No:

**Bank Details:** 

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

Three Lac Thirty Seven Thousand Three Hundred Sixty Five 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**