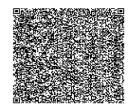


NAVKAR TRADERS

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

1174

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-1046

Invoice Date: 17/04/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Road

Date Of Supply:

17/04/2024

Place Of Supply:

BHILWARA

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

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:

Consigned To,

ANIL KUMAR MONAJ KUMAR

- BAZAR NO 3 KAMAL KA KUA ,BHILWARA

ShipTo, 9252059550

City: BHILWARA State: **RAJASTHAN**

GST: 08ADQPS6554C1Z4

State Code: Pan No: ADQPS6554C 8

FSSAI No: TAN No:

Mill Name: **PVENKATESH**

FSSAI No:

RefBy **ANILMANOJ**

Dispatched From: PVENKATESH

Driver No:

RJ09GD6180

9975746124

23-24

Season:

BHILWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	40.00	50	80	3,555.00	142,200.00
Sale Rate:	3550.00 + 5.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			142,200.00
				CGS	ST:	0.00	0.00
				sgs	T:	0.00	0.00
Eway Bill No:	281750584664			IGS ⁻	Γ:	5.00	7,110.00
EwayBill ValidDate: 22/04/2024				Rate Diff:/Qntl:			0.00
Elnvoice No:	038d6e97f22ca17a65bf9bec34f4e43a159960834b1 1ae2be9b1b6c5552b33d1 122421032639281			Othe	er Expense:		0.00
				Roui	nd Off:		0.00
ACK:				Total Amount:			149,310.00
				TCS	%:	0.100	149.00
				TCS	Net Payable:		149,459.00

Lorry No:

Bank Details:

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

One Lac Fourty Nine Thousand Four Hundred Fifty Nine 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