

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	INIX		\sim E
IAA	IIA A	U	

Reverse Charge:

Invoice No: SB2024-25-2685

Invoice Date: 18/05/2024

Maharashtra

Do No: State Code:

2968 27

Transport Mode: Date Of Supply: Place Of Supply:

Consigned To,

Our GST Number:

ANIL KUMAR MONAJ KUMAR

18/05/2024 **BHILWARA**

9252059550

State:

8290211001

Road

- BAZAR NO 3 KAMAL KA KUA ,BHILWARA

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

ANIL KUMAR MONAJ KUMAR

- BAZAR NO 3 KAMAL KA KUA ,BHILWARA

BillTo, 9252059550

City: BHILWARA State:

GST: 08ADQPS6554C1Z4

State Code: Pan No: ADQPS6554C 8

FSSAI No: TAN No:

RAJASTHAN City: BHILWARA

GST: 08ADQPS6554C1Z4 State Code: 8

FSSAI No:

TAN No:

ShipTo,

Mill Name: **NBHIMASHAKR** FSSAI No:

RefBy

ANILMANOJ

Dispatched From: NBHIMASHAKR

Lorry No:

RJ06GB6347

Driver No:

Season:

RAJASTHAN

Pan No: ADQPS6554C

23-24

BHILWARA

articulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	90.00	50	180	3,645.00	328,050.00
Sale Rate:	3640.00 + 5.00 Commission		Freight:			0.00	
Grade: ORD S/30 (S2)	ORD S/30 (S2)			Taxa	ble Amount:		328,050.00
				CGS	ST:	0.00	0.00
			SGS	T:	0.00	0.00	
way Bill No:	201765738632			IGS [.]	Τ:	5.00	16,402.50
wayBill ValidD	Pate: 23/05/2024				Diff:/Qntl:		0.00
Elnvoice No: 76118b2efadb584361d44b172fb440f6a2213f3a09a3			13f3a09a3	Othe	er Expense:		0.00
	23ad62745ee8eefeae66		101040040	Rou	nd Off:		0.50
ACK: 122421444377	122421444377221			Tota	l Amount:		344,453.00
				TCS	%:	0.100	344.00
				TCS	Net Payable:		344,797.00

Bank Details:

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

Three Lac Fourty Four Thousand Seven Hundred Ninty Seven 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