

## **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



Place Of Supply:

Consigned To,

State: Buyer,

**ANIL KUMAR MONAJ KUMAR** 

- BAZAR NO 3 KAMAL KA KUA ,BHILWARA

BillTo, **9252059550** 

City: BHILWARA State: RAJASTHAN

GST: 08ADQPS6554C1Z4

State Code: 8 Pan No: ADQPS6554C

Maharashtra

FSSAI No : TAN No : HILWARA - BAZAR NO 3 KAMAL KA KUA ,BHILWARA

27

State Code:

ShipTo, **9252059550** 

**BHILWARA** 

GST: **08ADQPS6554C1Z4** 

**ANIL KUMAR MONAJ KUMAR** 

991. **00ADQF30334C12** 

State Code: 8

City: BHILWARA

FSSAI No : TAN No :

Mill Name: AKARKAM Driver No: 9511594327

FSSAI No:

RefBy ANILMANOJ

Dispatched From: AKARKAM

Lorry No: RJ06GD2254

Season: 23/24

ADQPS6554C

State: RAJASTHAN

Pan No:

**RAJASTHAN** 

To: BHILWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	110.00	50	220	3,420.00	376,200.00
Sale Rate:	3415.00 + 5.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			376,200.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241745945056			IGS	T:	5.00	18,810.00
EwayBill ValidDate: 12/04/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	90cd69391e20d33a35f23d2770914a0120038cd305			Othe	er Expense:		0.00
	410e6245683a8f40ffba6b		0000000	Rou	nd Off:		0.00
ACK:	122420912007831			Tota	I Amount:		395,010.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		395,010.00

**Bank Details:** 

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

Three Lac Ninty Five Thousand Ten 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

Amilian

MANDATE

For, **NAVKAR TRADERS**Authorised Signatory