

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

1173

27

TAX INVOICE

Reverse Charge:

SB2024-25-1044

17/04/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To.

City: BHILWARA

GST: 08ADQPS6554C1Z4

8

Date Of Supply:

Place Of Supply: **BHILWARA**

- BAZAR NO 3 KAMAL KA KUA ,BHILWARA

ANIL KUMAR MONAJ KUMAR

17/04/2024

9252059550

State:

Pan No:

9975746124

Road

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

Invoice No:

Invoice Date:

ANIL KUMAR MONAJ KUMAR

- BAZAR NO 3 KAMAL KA KUA ,BHILWARA

BillTo. 9252059550

City: BHILWARA

GST: 08ADQPS6554C1Z4

State Code: 8

FSSAI No: TAN No:

State: **RAJASTHAN**

Pan No: ADQPS6554C

TAN No:

State Code:

FSSAI No:

ShipTo,

Mill Name: FSSAI No:

RefBy **ANILMANOJ**

Dispatched From: PVENKATESH

PVENKATESH

Lorry No:

RJ09GD6180

Driver No:

Season:

RAJASTHAN

ADQPS6554C

23-24 **BHILWARA**

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 95.00 50 3,510.00 333.450.00 190 Sale Rate: 3505.00 + 5.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 333,450.00 CGST: 0.00 0.00 SGST: 0.00 0.00 201750583654 **Eway Bill No:** IGST: 5.00 16,672.50 EwayBill ValidDate: 22/04/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 0df06e37b0a85c6cf6993c4fca15ba04a1ab7e01846 Round Off: 0.50 a496c1905eb67dcc15072 ACK: 122421032614954 **Total Amount:** 350,123.00 TCS %: 0.100 350.00 350.473.00 TCS Net Payable:

Bank Details:

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

Three Lac Fifty Thousand Four Hundred Seventy Three Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory