

## **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:	SB2024-25-712			Transport Mode:	Road						
Invoice Date:	11/04/2024	Do No:	767	Date Of Supply:	11/04/2024						
State:	Maharashtra	State Code:	27	Place Of Supply:	BHILWARA	RAJASTHAN					

ANIL KUMAR MONAJ KUMAR

- BAZAR NO 3 KAMAL KA KUA ,BHILWARA

BillTo, 9252059550

City: BHILWARA State: RAJASTHAN

GST: 08ADQPS6554C1Z4

Pan No: ADQPS6554C State Code: 8

FSSAI No: TAN No:

GST: 08ADQPS6554C1Z4 State Code:

City: BHILWARA

Consigned To,

**ANIL KUMAR MONAJ KUMAR** 

- BAZAR NO 3 KAMAL KA KUA ,BHILWARA

9252059550

FSSAI No:

TAN No:

ShipTo,

Mill Name: **AMAHADA** 

FSSAI No:

RefBy **ANILMANOJ** 

Dispatched From: AMAHADA

Driver No:

9660162023

Pan No:

State: RAJASTHAN

Season: 23-24

ADQPS6554C

Lorry No: RJ06GB6346 To: **BHILWARA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	160.00	50	320	3,405.00	544,800.00
Sale Rate:	3400.00 + 5.00 Commis	sion		Fre	ight:		0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		544,800.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211748104642			IGS	Т:	5.00	27,240.00
EwayBill Validl	Rate	0.00					
Elnvoice No:	0838224bea675c9aaf5b4a83d67ae303fe4eb8d5ea		1eh8d5ea0	Othe	er Expense:		0.00
Emirolog No.	32df1e6139cb2201f1b39		+CD0G0CG0	Rou	nd Off:		0.00
ACK:	122420972570340			Tota	l Amount:		572,040.00
				тсѕ	%:	0.100	572.00
				TCS	Net Payable:		572,612.00

**Bank Details:** 

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

Five Lac Seventy Two Thousand Six Hundred Twelve 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 mHain MANDATE

For, NAVKAR TRADERS **Authorised Signatory**