

## **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: SB2024-25-35 Transport Mode: Road

Invoice Date: 01/04/2024 Do No: 34 Date Of Supply: 01/04/2024

State: Maharashtra State Code: 27 Place Of Supply: BHILWARA RAJASTHAN

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

FSSAI No : TAN No : ShipTo,

City: BHILWARA State: RAJASTHAN

- BAZAR NO 3 KAMAL KA KUA ,BHILWARA

GST: 08ADQPS6554C1Z4

**ANIL KUMAR MONAJ KUMAR** 

State Code: 8 Pan No: ADQPS6554C

9252059550

FSSAI No : TAN No :

Consigned To,

Mill Name: AMAHESGAON

FSSAI No:

RefBy ANILMANOJ

Dispatched From: AMAHESGAON

Driver No:

RJ06GB8159

9664224001

Season: **23/24** 

To: BHILWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	90.00	50	180	3,375.00	303,750.00
Sale Rate:	ite: 3370.00 + 5.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		303,750.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	: 241743545209			IGST:		5.00	15,187.50
EwayBill ValidDate: 06/04/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	729a4a4c1740df550d97f764795dc0e4b2c562ee4d2			Othe	er Expense:		0.00
Lilivolog ivo.	533532145f6eb85592cfd		Rou	nd Off:		0.50	
ACK:	122420836045070			Tota	l Amount:		318,938.00
				тсѕ	%:	0.000	0.00
				TCS	Net Payable:		318,938.00

Lorry No:

**Bank Details:** 

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

Three Lac Eighteen Thousand Nine Hundred Thirty Eight 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

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**