

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:	SB2024-25-509			Transport Mode:	Road	
Invoice Date:	08/04/2024	Do No:	600	Date Of Supply:	08/04/2024	
State:	Maharashtra	State Code:	27	Place Of Supply:	BHILWARA	RAJASTHAN

Consigned To,

ShipTo,

ANIL KUMAR MONAJ KUMAR

- BAZAR NO 3 KAMAL KA KUA ,BHILWARA

9252059550

Pan No:

State: RAJASTHAN

To:

Buver.

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 : Cidio. ITAGAOTHAN

TAN No :

State Code:

FSSAI No:

City: BHILWARA

GST: 08ADQPS6554C1Z4

Mill Name: PVENKATESH Driver No:

FSSAI No:

RefBy AGARWALBHILWADA

Dispatched From: PVENKATESH

Lorry No: RJ06GD2255

Season: 23-24

BHILWARA

ADQPS6554C

HSN/ACS **Particulars Brand Name** Quntal Packing(kg) Bags Rate Value SUGAR 50 KG 17011490 310,950.00 90.00 50 180 3.455.00 Sale Rate: 3450.00 + 5.00 Commission Freight: 0.00 Grade: ORD S/30 (S2) Taxable Amount: 310,950.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 221746676386 IGST: 5.00 15,547.50 **EwayBill ValidDate:** 13/04/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 6f5d664e0bc8b34e140eaafb26435d35a7997a252cb 0.50 **Round Off:** 1df2c51d2736ce9422801 122420932459023 ACK: **Total Amount:** 326,498.00 **TCS %:** 0.000 0.00 TCS Net Payable: 326,498.00

Bank Details:

Naykar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Three Lac Twenty Six Thousand Four Hundred Ninty 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