

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 Our GST Number: Reverse Charge: NO 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2024-25-490 Road Date Of Supply: Invoice Date: 08/04/2024 Do No: 588 08/04/2024 State: Maharashtra Place Of Supply: **BHILWARA RAJASTHAN** State Code: 27

Consigned To,

ShipTo,

State Code:

ANIL KUMAR MONAJ KUMAR

- BAZAR NO 3 KAMAL KA KUA ,BHILWARA

9252059550

Pan No:

Taxable Amount:

Round Off:

State: RAJASTHAN

To:

Buyer,

ANIL KUMAR MONAJ KUMAR

- BAZAR NO 3 KAMAL KA KUA ,BHILWARA

NPRASAD

BillTo, **9252059550**

City: BHILWARA State: RAJASTHAN

GST: 08ADQPS6554C1Z4

State Code: 8 Pan No: ADQPS6554C

ORD S/30 (S2)

FSSAI No : TAN No : oldio. HADAOTTIAN

FSSAI No : TAN No :

City: BHILWARA

GST: 08ADQPS6554C1Z4

Driver No: 9680192887

Mill Name: FSSAI No :

Grade:

RefBy ANILMANOJ

Dispatched From: NPRASAD

Lorry No: MH14KQ1090

Season: 23-24

BHILWARA

17,300.00

0.00

0.00

ADQPS6554C

HSN/ACS **Particulars Brand Name** Quntal Packing(kg) Bags Rate Value SUGAR 50 KG 17011490 5.00 17.300.00 50 10 3.460.00 Sale Rate: 3455.00 + 5.00 Commission Freight: 0.00

CGST: SGST: Eway Bill No: 211746623024

 SGST:
 0.00
 0.00

 IGST:
 5.00
 865.00

 Rate Diff:/Qntl:
 0.00

 Other Expense:
 0.00

0.00

f912831a1c6e6e0429236e88d516cd7bbc88c8a257 1aed2d8176e9155217afc4

122420020770224

12/04/2024

ACK: 122420930778234

 Total Amount:
 18,165.00

 TCS %:
 0.000
 0.00

 TCS Net Payable:
 18,165.00

Bank Details:

Elnvoice No:

EwayBill ValidDate:

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

Eighteen Thousand One Hundred Sixty Five 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

Avnitain

MANDATE

For, **NAVKAR TRADERS**Authorised Signatory