

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: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2024-25-733 Road Date Of Supply: Invoice Date: 12/04/2024 Do No: 754 12/04/2024 State: Maharashtra Place Of Supply: **BHILWARA RAJASTHAN** State Code: 27

Consigned To,

City: BHILWARA

GST: 08ADQPS6554C1Z4

ShipTo,

State Code:

FSSAI No:

TAN No:

ANIL KUMAR MONAJ KUMAR

- BAZAR NO 3 KAMAL KA KUA ,BHILWARA

9252059550

Pan No:

TCS Net Payable:

State: RAJASTHAN

To:

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 :

Driver No: 9680222561

Mill Name: PMASKOBA

FSSAI No:

RefBy ANILMANOJ

Dispatched From: PMASKOBA

Lorry No: RJ06GD2810

Season: 23/24

BHILWARA

ADQPS6554C

 Particulars
 Brand Name
 HSN/ACS
 Quntal
 Packing(kg)
 Bags
 Rate
 Value

 SUGAR 50 KG
 17011490
 100.00
 50
 200
 3,570.00
 357,000.00

SUGAR 50 KG	17011490	100.00	50	200	3,570.00	357,000.00
Sale Rate: Grade:	3565.00 + 5.00 Commission M/30		Freight:			0.00
Grade:			Taxable Amount:			357,000.00
			CGST	1:	0.00	0.00
			SGST	:	0.00	0.00
Eway Bill No:	231748322831		IGST:		5.00	17,850.00
EwayBill ValidDate: 17/04/2024		Rate I	Diff:/Qntl:		0.00	
Elnvoice No:	ea93cb6db01ee8e36448492ba051113273945444c4 1d498f988fa978bc2deb7f 122420977836427	15444c4	Other	Expense:		0.00
			Roun	d Off:		0.00
ACK:			Total	Amount:		374,850.00
			TCS %	% :	0.100	375.00

B 1 B 4 "

Bank Details:

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

Three Lac Seventy Five Thousand Two Hundred Twenty 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

Armitain

MANDATE

375.225.00

For, **NAVKAR TRADERS**Authorised Signatory