

## **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:	SB2024-25-211			Transport Mode:	Road							
Invoice Date:	04/04/2024	Do No:	225	Date Of Supply:	04/04/2024							
State:	Maharashtra	State Code:	27	Place Of Supply:	BHILWARA	RAJASTHAN						
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Consigned To,

Buyer,

**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:

- BAZAR NO 3 KAMAL KA KUA ,BHILWARA

ShipTo, 9252059550

**ANIL KUMAR MONAJ KUMAR** 

State: RAJASTHAN City: BHILWARA

GST: 08ADQPS6554C1Z4

State Code: Pan No:

FSSAI No: TAN No:

Mill Name: **NPRASAD** 

FSSAI No:

RefBy **ANILMANOJ** 

Dispatched From: NPRASAD

Driver No:

8003846265

Season:

ADQPS6554C

23-24 Lorry No: RJ09GB4644 To: **BHILWARA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value	
SUGAR 50 KG		17011490	150.00	50	300	3,430.00	514,500.00	
Sale Rate:	Rate: 3425.00 + 5.00 Commission				Freight:			
Grade:	ORD S/30 (S2)			Taxa	ble Amount:		514,500.00	
				CGS	ST:	0.00	0.00	
				SGS	T:	0.00	0.00	
Eway Bill No:	221744823012			IGS'	Г:	5.00	25,725.00	
EwayBill Valid	Date: 08/04/2024			Rate	Diff:/Qntl:		0.00	
Elnvoice No:	b8a6579b2851f75d8f4aa	a663a717609152b	17990ef7	Othe	er Expense:		0.00	
	db1763bdf7945852a3c59		711000011	Rou	nd Off:		0.00	
ACK:				Tota	l Amount:		540,225.00	
				TCS	%:	0.000	0.00	
				TCS	Net Payable:		540,225.00	

**Bank Details:** 

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

Five Lac Fourty 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 mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**