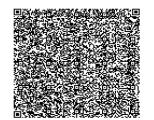


## **NAVKAR TRADERS**

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 | INV | 0 | ICE |
|-----|-----|---|-----|
|     |     |   |     |

Reverse Charge:

SB2024-25-1378

23/04/2024

Do No:

State: Maharashtra

1557 State Code: 27

Our GST Number: 27AABHJ9303C1ZM Transport Mode:

Road

Date Of Supply: 23/04/2024

Place Of Supply:

**BHILWARA** 

**RAJASTHAN** 

Buver.

Invoice No:

Invoice Date:

**ANIL KUMAR MONAJ KUMAR** 

- BAZAR NO 3 KAMAL KA KUA ,BHILWARA

BillTo, 9252059550

City: BHILWARA State: **RAJASTHAN** 

GST: 08ADQPS6554C1Z4

State Code: Pan No: ADQPS6554C 8

FSSAI No: TAN No:

Consigned To,

**ANIL KUMAR MONAJ KUMAR** 

- BAZAR NO 3 KAMAL KA KUA ,BHILWARA

ShipTo, 9252059550

City: BHILWARA State: **RAJASTHAN** 

GST: 08ADQPS6554C1Z4

Pan No: State Code: ADQPS6554C 8

9589180581

FSSAI No:

TAN No:

Mill Name: **NPRASAD** 

FSSAI No:

RefBy **ANILMANOJ** 

Driver No:

Season:

23-24

Dispatched From: NPRASAD Lorry No: RJ09GE3497 **BHILWARA** 

| Particulars          | Brand Name                | HSN/ACS                                     | Quntal   | Packing(kg) | Bags         | Rate     | Value      |
|----------------------|---------------------------|---|----------|-------------|--------------|----------|------------|
| SUGAR 50 KG          |                           | 17011490                                    | 85.00    | 50          | 170          | 3,550.00 | 301,750.00 |
| Sale Rate:           | 3545.00 + 5.00 Commission |   |          | Fre         | ight:        |          | 0.00       |
| Grade: ORD S/30 (S2) | ORD S/30 (S2)             |   |          | Tax         | able Amount: |          | 301,750.00 |
|                      |                           |   |          | CGS         | ST:          | 0.00     | 0.00       |
|                      |                           |   | SGS      | ST:         | 0.00         | 0.00     |            |
| Eway Bill No:        | 261753617114              |   |          | IGS         | T:           | 5.00     | 15,087.50  |
| EwayBill Validl      | Date: 27/04/2024          |   |          | Rate        | Diff:/Qntl:  |          | 0.00       |
| Elnvoice No: df      | df6a885c88e7e4d35d1e      | df6a885c88e7e4d35d1ef5d41307fac1b8dc41a718b | Othe     | er Expense: |              | 0.00     |            |
|                      | 6557b0bc52fe06b8fe5a      |   | 01107100 | Rou         | nd Off:      |          | 0.50       |
| <b>ACK</b> : 1224211 | 122421107213909           |   |          | Tota        | I Amount:    |          | 316,838.00 |
|                      |                           |   |          | TCS         | s %:         | 0.100    | 317.00     |
|                      |                           |   |          | TCS         | Net Payable: |          | 317,155.00 |

**Bank Details:** 

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

Three Lac Seventeen Thousand One Hundred Fifty Five Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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

m Hain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**