

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

2769

27

TAX INVOICE

Reverse Charge: Invoice No:

State:

Buver.

BillTo,

City: BHILWARA

SB2024-25-2479

Invoice Date: 15/05/2024

ANIL KUMAR MONAJ KUMAR

9252059550

- BAZAR NO 3 KAMAL KA KUA ,BHILWARA

State:

Maharashtra State Code:

Do No:

RAJASTHAN

Pan No: ADQPS6554C

Place Of Supply:

ANIL KUMAR MONAJ KUMAR

- BAZAR NO 3 KAMAL KA KUA ,BHILWARA

Road

15/05/2024

BHILWARA

9252059550

27AABHJ9303C1ZM

ShipTo,

Our GST Number:

Transport Mode:

Date Of Supply:

Consigned To,

City: BHILWARA

State: **RAJASTHAN** GST: 08ADQPS6554C1Z4

Driver No:

State Code: Pan No: ADQPS6554C 8

FSSAI No:

TAN No:

Mill Name: **PVENKATESH**

FSSAI No:

State Code:

FSSAI No:

TAN No:

RefBy **ANILMANOJ**

GST: 08ADQPS6554C1Z4

Dispatched From: PVENKATESH

Lorry No:

MP09HH7485

Season:

23/24 **BHILWARA**

RAJASTHAN

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	175.00	50	350	3,625.00	634,375.00
Sale Rate:	3620.00 + 5.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			634,375.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211764168820			IGS	T:	5.00	31,718.75
EwayBill ValidDate: 20/05/2024					Diff:/Qntl:		0.00
Elnvoice No:	2c92869e6b4b2d86d55de8c13cb7e819e5aea3d742 46486752e9f7f88d41cb18			Othe	er Expense:		0.00
2				Rou	nd Off:		0.25
ACK:	122421405632369			Total Amount:			666,094.00
				тсѕ	%:	0.100	666.00
				TCS	Net Payable:		666,760.00

Bank Details:

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

Six Lac Sixty Six Thousand Seven Hundred Sixty 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

Amtain_

For, NAVKAR TRADERS

Authorised Signatory