

## **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:	SB2024-25-147			Transport Mode:	Road						
Invoice Date:	03/04/2024	Do No:	180	Date Of Supply:	03/04/2024						
State:	Maharashtra	State Code:	27	Place Of Supply:	BHILWARA	RAJASTHAN					

Consigned To,

City: BHILWARA

GST: 08ADQPS6554C1Z4

ShipTo,

State Code:

FSSAI No:

ANIL KUMAR MONAJ KUMAR

- BAZAR NO 3 KAMAL KA KUA ,BHILWARA

BillTo, 9252059550

City: BHILWARA

GST: 08ADQPS6554C1Z4

Pan No: ADQPS6554C State Code: 8

FSSAI No: TAN No:

State: RAJASTHAN

TAN No:

**ANIL KUMAR MONAJ KUMAR** 

- BAZAR NO 3 KAMAL KA KUA ,BHILWARA

9252059550

State: RAJASTHAN

6376599335

Pan No: ADQPS6554C

Mill Name: **AMAHADA** 

FSSAI No:

RefBy **ANILMANOJ** 

Dispatched From: AMAHADA

Lorry No:

RJ06GD2808

Driver No:

Season: 23/24 To: **BHILWARA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	160.00	50	320	3,410.00	545,600.00
Sale Rate:	3405.00 + 5.00 Commis	Fre	ight:		0.00		
Grade:	ORD S/30 (S2)			Taxa	able Amount:		545,600.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211744363700			IGS	Т:	5.00	27,280.00
EwayBill Valid	Rate	0.00					
Elnvoice No:	3501774fdd3465e2501666bd27287b2ad666389380f 495317a1974ee9fbd7515	Othe	er Expense:		0.00		
Emvoice No.		,000000001	Rou	nd Off:		0.00	
ACK:	122420865738471			Tota	l Amount:		572,880.00
				тсѕ	%:	0.000	0.00
				TCS	Net Payable:		572,880.00

**Bank Details:** 

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

Five Lac Seventy Two Thousand Eight Hundred Eighty 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**