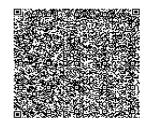


## **NAVKAR TRADERS**

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

2220

TAX	IN۷	OI	CE

Reverse Charge:

SB2024-25-2021

06/05/2024

Maharashtra State Code:

Do No:

27

Transport Mode: Date Of Supply:

Our GST Number:

06/05/2024

Place Of Supply:

**BHILWARA** 

Road

27AABHJ9303C1ZM

**RAJASTHAN** 

State: 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

State Code: Pan No: ADQPS6554C 8

FSSAI No:

TAN No:

Mill Name: **AAMBALIKA** 

FSSAI No:

RefBy **ANILMANOJ** 

Driver No:

7023897513

Season:

23-24

Dispatched From: AAMBALIKA Lorry No: RJ09GB7534 **BHILWARA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	110.00	50	220	3,690.00	405,900.00
Sale Rate:	3685.00 + 5.00 Commission	Fre	ight:		0.00		
Grade: M/30	M/30			Tax	able Amount:		405,900.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	241760226303			IGS	ST:	5.00	20,295.00
EwayBill Valid	Date: 12/05/2024			Rat	e Diff:/Qntl:		0.00
	8934b0d56f9e029bef38d	db7cf3eeeba391c	814e15d1	Oth	er Expense:		0.00
	8e5f61fbc7c3688069e41		01101041	Rou	ınd Off:		0.00
ACK:	122421297683665			Tota	al Amount:		426,195.00
				TCS	S %:	0.100	426.00
				TCS	Net Payable:		426,621.00

**Bank Details:** 

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

Four Lac Twenty Six Thousand Six Hundred Twenty One 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\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**