

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

Consigned To,

Our GST Number: Reverse Charge: 27AABHJ9303C1ZM Insured Transport Mode: Invoice No: SB2024-25-22837 Road Invoice Date: 17/03/2025 Do No: 24729 Date Of Supply: 17/03/2025

Place Of Supply: State: Maharashtra State Code: **BHILWARA RAJASTHAN** 27

Buver.

ANIL KUMAR MONAJ KUMAR ANIL KUMAR MONAJ KUMAR

- BAZAR NO 3 KAMAL KA KUA ,BHILWARA - BAZAR NO 3 KAMAL KA KUA ,BHILWARA

BillTo, 9252059550 ShipTo, 9252059550

City: BHILWARA State: **RAJASTHAN** City: BHILWARA State: **RAJASTHAN**

GST: 08ADQPS6554C1Z4 GST: 08ADQPS6554C1Z4

State Code: Pan No: ADQPS6554C State Code: Pan No: ADQPS6554C 8 8

FSSAI No: FSSAI No: TAN No: TAN No:

Mill Name: **NBHIMASHAKR** Driver No: 9993536183

FSSAI No:

RefBy **ANILMANOJ** Season: 24/25

Dispatched From: NBHIMASHAKR Lorry No: RJ09GC9797 **BHILWARA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3832.00	383200.00
Sale Rate:	3825.00 + 5.00 Commission ORD S/30 (S2)			Freight:			0.00
Grade:				Taxable Amount:			383200.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241926721639			IGS'	T:	5.00	19160.00
EwayBill ValidDate: 22/03/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	255699aeba2c3a4972b627f2835ac10505498fba1b2 14a8a36abf2131d9c6684			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122525769786941		Tota	I Amount:		402,360.00	
				TCS	%:	0.100	402.00
				TCS	Net Payable:		402762.00

Bank Details:

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

Four Lac Two Thousand Seven Hundred Sixty Two 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

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MANDATE

For, NAVKAR TRADERS

Authorised Signatory