

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:

SB2024-25-7014

Invoice Date:

Invoice No:

12/08/2024

Maharashtra

Do No: 7905 State Code: 27

Transport Mode:

Road

Date Of Supply: Place Of Supply:

Our GST Number:

12/08/2024 **BHILWARA**

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

ANIL KUMAR MONAJ KUMAR

- BAZAR NO 3 KAMAL KA KUA ,BHILWARA

BillTo, 9252059550

City: BHILWARA State: **RAJASTHAN**

GST: 08ADQPS6554C1Z4

State Code:

8

Pan No: ADQPS6554C

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: **PPARAG**

FSSAI No:

RefBy **ANILMANOJ**

Dispatched From: PPARAG

Driver No:

941397748

Season:

23-24

Lorry No: RJ09GD5345

BHILWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	55.00	50	110	3625.00	199375.00
Sale Rate:	3620.00 + 5.00 Commission			Freight:			0.00
Grade:	3670			Taxable Amount:			199375.00
				CGS	T:	0.00	0.00
				SGS	T:	0.00	0.00
Eway Bill No:	211809140022			IGS ⁻	Γ:	5.00	9968.75
EwayBill ValidDate: 17-08-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	170100lrn3bbcef62f838f97212aa1c27bd82da15fa58 0babbc226a1782328ce03a4274b2			Othe	r Expense:		0.00
				Rou	nd Off:		0.25
ACK:	122421982205462			Tota	I Amount:		209,344.00
				TCS	%:	0.100	209.00
				TCS	Net Payable:		209553.00

Bank Details:

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

Two Lac Nine Thousand Five Hundred Fifty Three 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 AmHain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory