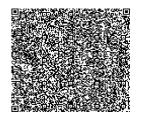


## **NAVKAR TRADERS**

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

6212

TAX INVOICE
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Reverse Charge: Invoice No:

SB2024-25-5471

Invoice Date: 18/07/2024

**ANIL KUMAR MONAJ KUMAR** 

9252059550

- BAZAR NO 3 KAMAL KA KUA ,BHILWARA

8

Maharashtra

State:

Do No:

**RAJASTHAN** 

Pan No: ADQPS6554C

State Code: 27 Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

**ANIL KUMAR MONAJ KUMAR** 

- BAZAR NO 3 KAMAL KA KUA ,BHILWARA

Road

18/07/2024

**BHILWARA** 

ShipTo,

9252059550

27AABHJ9303C1ZM

City: BHILWARA

State: **RAJASTHAN** 

Pan No: ADQPS6554C

GST: 08ADQPS6554C1Z4

State Code: 8

FSSAI No:

TAN No:

FSSAI No: TAN No:

State Code:

City: BHILWARA

State:

Buver.

BillTo,

Mill Name: FSSAI No:

RefBy **ANILMANOJ** 

GST: 08ADQPS6554C1Z4

**NBHIMASHAKR** 

Dispatched From: NBHIMASHAKR

Lorry No:

RJ09GE3235

Driver No:

Season:

23/24

**RAJASTHAN** 

**BHILWARA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3570.00	1071000.00
Sale Rate:	3565.00 + 5.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1071000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291796646228			IGS	T:	5.00	53550.00
EwayBill ValidDate: 23-07-2024					Diff:/Qntl:		0.00
Elnvoice No:	be63addadfc215ff29aceb1a8a27e08d8a079e8af60c			Othe	er Expense:		0.00
Liivoico ivo.	fd8a80ece762e6f1f244	01404270004040	7 30001000	Rou	nd Off:		0.00
ACK:	122422277285853			Tota	Il Amount:		1,124,550.00
				TCS	s %:	0.100	1125.00
				TCS	Net Payable:		1125675.00

**Bank Details:** 

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

Eleven Lac Twenty Five Thousand Six Hundred Seventy Five 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**