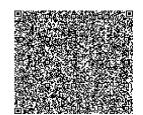


## **NAVKAR TRADERS**

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

Invoice No: SB2024-25-7359

Invoice Date: 18/08/2024

State: Maharashtra

Do No: 8235 State Code: 27 Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 18/08/2024

Place Of Supply: BHILWARA RAJASTHAN

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: 8 Pan No: ADQPS6554C

FSSAI No : TAN No :

Driver No:

Mill Name: NBHIMASHAKR

FSSAI No:

RefBy ANILMANOJ

Season: **23-24** 

Dispatched From: NBHIMASHAKR Lorry No: RJ06GD2256 To: BHILWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	110.00	50	220	3615.00	397650.00
Sale Rate:	3610.00 + 5.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	cable Amount:		397650.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	281812058825			IGS	ST:	5.00	19882.50
EwayBill ValidDate: 23-08-2024				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	92d7a4bc5bd37887698274f5ae415f11b41ca98c48a			Oth	er Expense:		0.00
	1451d5d64ccf5145b451		100000100	Ro	und Off:		0.50
ACK:	122422695362145			Tot	al Amount:		417,533.00
				TC	S %:	0.100	418.00
				TC	S Net Payable:		417951.00

Bank Details:

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

Four Lac Seventeen Thousand Nine Hundred Fifty One 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

MANDATE

For, **NAVKAR TRADERS** 

**Authorised Signatory**