

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

Our GST Number: Reverse Charge: 27AABHJ9303C1ZM Insured Transport Mode: Invoice No: SB2024-25-21188 Road Invoice Date: 22/02/2025 Do No: 22939 Date Of Supply: 22/02/2025 Place Of Supply: State: Maharashtra State Code: **BHILWARA** 27

RAJASTHAN

9252059550

State:

8209696510

Buver.

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:

City: BHILWARA GST: 08ADQPS6554C1Z4

Driver No:

FSSAI No:

Pan No: ADQPS6554C

RAJASTHAN

TAN No:

State Code:

ShipTo,

Consigned To,

ANIL KUMAR MONAJ KUMAR

8

- BAZAR NO 3 KAMAL KA KUA ,BHILWARA

Mill Name: **NPRASAD**

FSSAI No:

RefBy **ANILMANOJ**

Dispatched From: NPRASAD

Lorry No:

RJ09GC6653

Season:

24/25 **BHILWARA**

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	160.00	50	320	3727.00	596320.00
Sale Rate: 3720.00 + 5.00 Commission				Freight:		
ORD S/30 (S2)			Taxable Amount:			596320.00
			CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
221913821003			IGS	T:	5.00	29816.00
EwayBill ValidDate: 26/02/2025			Rate	Diff:/Qntl:		0.00
Elnvoice No: 090af180ce350e8ca90e884a3ec52169e6cfc3e7325 27a1b983e3761458900f6			Othe	er Expense:		0.00
			Rou	nd Off:		0.00
122525428980419			Tota	Il Amount:		626,136.00
			TCS	s %:	0.100	626.00
			TCS	Net Payable:		626762.00
	3720.00 + 5.00 Commiss ORD S/30 (S2) 221913821003 ate: 26/02/2025 090af180ce350e8ca90e0 27a1b983e3761458900f	17011490 3720.00 + 5.00 Commission ORD S/30 (S2) 221913821003 ate: 26/02/2025 090af180ce350e8ca90e884a3ec52169e6c27a1b983e3761458900f6	17011490 160.00 3720.00 + 5.00 Commission ORD S/30 (S2) 221913821003 ate: 26/02/2025 090af180ce350e8ca90e884a3ec52169e6cfc3e7325 27a1b983e3761458900f6	17011490 160.00 50 3720.00 + 5.00 Commission Fre ORD S/30 (S2) Tax. CG3 221913821003 ate: 26/02/2025 Rate 090af180ce350e8ca90e884a3ec52169e6cfc3e7325 27a1b983e3761458900f6 122525428980419 Tota	17011490 160.00 50 320 3720.00 + 5.00 Commission Freight: ORD S/30 (S2) Taxable Amount: CGST: SGST: 221913821003 ate: 26/02/2025 Rate Diff:/Qntl: 090af180ce350e8ca90e884a3ec52169e6cfc3e7325 27a1b983e3761458900f6 122525428980419 Total Amount: TCS %:	17011490 160.00 50 320 3727.00

Bank Details:

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

Six Lac Twenty Six 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 Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory