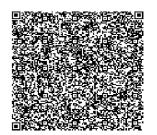


## **NAVKAR TRADERS**

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 Invoice No: SB2024-25-23782 Transport Mode: Road Invoice Date: 29/03/2025 Do No: Date Of Supply: 29/03/2025 25846 Place Of Supply: State: Maharashtra **BHILWARA RAJASTHAN** State Code: 27

Buver.

**ANIL KUMAR MONAJ KUMAR** 

- BAZAR NO 3 KAMAL KA KUA ,BHILWARA

BillTo. 9252059550

City: BHILWARA State: **RAJASTHAN** 

GST: 08ADQPS6554C1Z4

State Code:

FSSAI No: TAN No:

Pan No: ADQPS6554C

TAN No: **PDAUND** 

Mill Name: FSSAI No:

RefBy **ANILMANOJ** 

Dispatched From: PDAUND

Lorry No: RJ09GC5371

Consigned To.

**ANIL KUMAR MONAJ KUMAR** 

- BAZAR NO 3 KAMAL KA KUA ,BHILWARA

ShipTo, 9252059550

City: BHILWARA State: **RAJASTHAN** 

GST: 08ADQPS6554C1Z4

Driver No:

FSSAI No:

State Code: Pan No: ADQPS6554C 8

8890751289

Season: 23/24

**BHILWARA** 

**Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 310.00 50 3847.00 1192570 00 620 Sale Rate: 3840.00 + 5.00 Commission Freight: 0.00 MR 2 PP 50 KG Grade: **Taxable Amount:** 1192570.00 CGST: 0.00 0.00 SGST: 0.00 0.00 241934517075 **Eway Bill No:** IGST: 5.00 59628.50 EwayBill ValidDate: 03/04/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 387c73f16cb89fefff403bd01bc400180144a6046896 Round Off: 0.50 79c461ac8dda60ea85af ACK: 122525974238859 **Total Amount:** 1,252,199.00 TCS %: 0.100 1252.00 1253451.00 TCS Net Payable:

Bank Details:

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

Twelve Lac Fifty Three Thousand Four Hundred Fifty One Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

mflain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**