

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: SB2024-25-22697 Road Invoice Date: 13/03/2025 Do No: 24582 Date Of Supply: 13/03/2025 Place Of Supply: State: Maharashtra State Code: **BHILWARA RAJASTHAN** 27

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:

TAN No:

Driver No:

City: BHILWARA

GST: 08ADQPS6554C1Z4

8

Consigned To,

ANIL KUMAR MONAJ KUMAR

- BAZAR NO 3 KAMAL KA KUA ,BHILWARA

9252059550

State:

Pan No:

6375340173

FSSAI No:

State Code:

ShipTo,

Mill Name: **SPARNER**

FSSAI No:

RefBy **ANILMANOJ**

Season:

RAJASTHAN

ADQPS6554C

24-25

Dispatched From: SPARNER Lorry No: RJ09GD3228 **BHILWARA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	90.00	50	180	3897.00	350730.00
Sale Rate:	3890.00 + 5.00 Commission			Freight:			0.00
Grade:	M/30			Tax	able Amount:		350730.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	231925329220			IGS	ST:	5.00	17536.50
EwayBill ValidDate: 18/03/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	719708fa161ea1bb77d276ed6e2c516e5d19fb67c4d			Oth	er Expense:		0.00
	212e9f5297b50a7db419		101001014	Rou	ınd Off:		0.50
ACK:	122525737572709			Tota	al Amount:		368,267.00
				TCS	S %:	0.100	368.00
				тся	S Net Payable:		368635.00

Bank Details:

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

Three Lac Sixty Eight Thousand Six Hundred Thirty 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