

## **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: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB2023-2024-3108 Invoice No: Road Invoice Date: 27/05/2023 Do No: 3649 Date Of Supply: 27/05/2023

State: Maharashtra Place Of Supply: **BHILWARA RAJASTHAN** State Code: 27

Buyer,

**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:

GST: 08ADQPS6554C1Z4 State Code: Pan No: ADQPS6554C

ShipTo,

FSSAI No: TAN No:

City: BHILWARA

Consigned To,

**ANIL KUMAR MONAJ KUMAR** 

- BAZAR NO 3 KAMAL KA KUA ,BHILWARA

9252059550

State: RAJASTHAN

**NBHIMASHAKR** Driver No: 8890427414 Mill Name:

FSSAI No:

RefBy **ANILMANOJ** 

Season: 22/23 Dispatched From: NBHIMASHAKR Lorry No: RJ06GB8158 To: **BHILWARA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	80.00	50	160	3,400.00	272,000.00
Sale Rate:	e Rate: 3395.00 + 5.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			272,000.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251596376619			IGS	T:	5.00	13,600.00
EwayBill ValidDate: 01/06/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	af7ab619659d1b3f2fcd0	6eadeb60aeecf76	3c0f4e21a	Oth	er Expense:		0.00
	e01fb84d9e0eae017873 122316874574110		, , , , , , , , , , , , , , , , , , , ,	Rou	nd Off:		0.00
ACK:				Tota	I Amount:		285,600.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	285,600.00

**Bank Details:** 

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Two Lac Eighty Five Thousand Six Hundred Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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 mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**