

- BAZAR NO 3 KAMAL KA KUA ,BHILWARA

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



RAJASTHAN

TAX INVOICE

- BAZAR NO 3 KAMAL KA KUA ,BHILWARA

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB2023-2024-3221 Road Invoice No:

27

Invoice Date: 30/05/2023 Do No: 3777 Date Of Supply: 30/05/2023 State: Maharashtra Place Of Supply: **BHILWARA** State Code:

Buyer, Consigned To,

ANIL KUMAR MONAJ KUMAR ANIL KUMAR MONAJ KUMAR

BillTo, 9252059550 ShipTo, 9252059550

City: BHILWARA State: RAJASTHAN State: RAJASTHAN City: BHILWARA

GST: 08ADQPS6554C1Z4 GST: 08ADQPS6554C1Z4

State Code: Pan No: ADQPS6554C State Code: Pan No: ADQPS6554C 8

FSSAI No: FSSAI No: TAN No: TAN No:

NBHIMASHAKR Driver No: 9413907117 Mill Name:

FSSAI No:

RefBy **ANILMANOJ** Season: 22-23

Dispatched From: NBHIMASHAKR Lorry No: RJ06GD2254 To: **BHILWARA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	210.00	50	420	3,400.00	714,000.00
Sale Rate:	3395.00 + 5.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			714,000.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231597382750			IGS	T:	5.00	35,700.00
EwayBill ValidDate: 04/06/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	5fb7788b9be4b02f77eef	e2696d9eb85fac	56ac93f90	Oth	er Expense:		0.00
	77a908a9da97d4293d44 122316898135333			Rou	nd Off:		0.00
ACK:				Tota	I Amount:		749,700.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	749,700.00

Bank Details:

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

Seven Lac Fourty Nine Thousand Seven 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