

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: SB20232024-13238 Road Invoice No: Invoice Date: 01/11/2023 Do No: 15035 Date Of Supply: 01/11/2023 State: Maharashtra Place Of Supply: **BHILWARA RAJASTHAN** State Code: 27 Consigned To,

BRTRADERS

City: BHILWARA

ShipTo,

State Code:

FSSAI No:

TAN No:

Buyer,

BRTRADERS

BAZAR NO. 2, NEAR SARKARI DARWAJA

BillTo,

City: BHILWARA State: RAJASTHAN

GST: 08AAQPN9383D1Z4

State Code: Pan No: AAQPN9383D 8

FSSAI No: TAN No:

Driver No:

GST: 08AAQPN9383D1Z4

9166790155

Pan No:

State: RAJASTHAN

Mill Name: FSSAI No:

RefBy **BRTRADERS**

Dispatched From: AAMBALIKA

AAMBALIKA

Lorry No:

RJ09GC8571

BAZAR NO. 2, NEAR SARKARI DARWAJA

Season: 22-23 To: **BHILWARA**

AAQPN9383D

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,715.00	185,750.00
Sale Rate:	3710.00 + 5.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			185,750.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221670660356			IGST:		5.00	9,287.50
EwayBill ValidDate: 06/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	1619cb49ee402d443b491873c47da94b360b089965			Othe	er Expense:		0.00
	d084145ef2618aa09914d3		Rou	nd Off:		0.50	
ACK:	122318824657425			Tota	I Amount:		195,038.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		195,038.00

Bank Details:

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

One Lac Ninty Five Thousand Thirty Eight 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