

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: SB20232024-14738 Road Invoice No: Invoice Date: 01/12/2023 Do No: 16688 Date Of Supply: 01/12/2023 State: Maharashtra Place Of Supply: **BHILWARA RAJASTHAN** State Code: 27

Buyer, Consigned To,

B R TRADING COMPANY

B R TRADING COMPANY

MAIN BAZAR MAIN BAZAR

BillTo, 9414378879 ShipTo, 9414378879

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

State Code: 8 Pan No: AAEFB1093Q State Code: 8 Pan No: AAEFB1093Q

FSSAI No:

TAN No:

TAN No:

Mill Name: ANEERABHIMA Driver No:

FSSAI No:

Dispatched From: ANEERABHIMA

RefBy ANILMANOJ Season: 23/24

Lorry No:

RJ09GD3518

TCS %:

TCS Net Payable:

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 371,500.00 100.00 50 200 3.715.00 Sale Rate: 3710.00 + 5.00 Commission Freight: 0.00 M/30 Grade: Taxable Amount: 371,500.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 211683833942 IGST: 5.00 18,575.00 **EwayBill ValidDate:** Rate Diff:/Qntl: 07/12/2023 0.00 0.00 Other Expense: **Elnvoice No:** 0d4734c505bea4494a139fdf692ff3396adbd25638c9 0.00 Round Off: 538471fb2bc069f629ab 122319185737786 ACK: **Total Amount:** 390,075.00

Bank Details:

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

Three Lac Ninty Thousand Seventy Five Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

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

0.000

0.00

390,075.00

MANDATE

For, NAVKAR TRADERS

To:

BHILWARA

Authorised Signatory