

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: NO 27AABHJ9303C1ZM Transport Mode: Invoice No: SB20232024-21721 Road

> Date Of Supply: 29/03/2024 Do No: 24301 29/03/2024

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

Buyer,

Invoice Date:

MAHESH TRADING COMPANY

20-21 GOPAL PURI PRATAP NAGAR, OPPOSITE KRISHNA

PETROL PUMPTONK ROAD

BillTo,

City: JAIPUR State: RAJASTHAN

GST: 08BSQPA5025E2ZX

State Code: Pan No: BSQPA5025F 8

FSSAL No: TAN No:

ShipTo,

GST: 08BSQPA5025E2ZX

MAHESH TRADING COMPANY

State Code: Pan No: BSQPA5025E

20-21 GOPAL PURI PRATAP NAGAR, OPPOSITE KRISHNA PETROL

State: RAJASTHAN

To:

FSSAI No: TAN No:

City:

Consigned To,

PUMPTONK ROAD

JAIPUR

Mill Name: **AKARKAM**

FSSAI No:

RefBy NARAYANTRADIN

Dispatched From: AKARKAM

RJ09GE2227

Driver No:

Season: 23-24 **JAIPUR**

HSN/ACS **Particulars Brand Name** Quntal Packing(kg) Bags Rate Value SUGAR 50 KG 17011490 350.00 1.226.666.00 50 700 3 504 76 Sale Rate: 3965.00 F.O.R. with GST Freight: 0.00 Grade: **SUPER S/30 (S1)** Taxable Amount: 1,226,666.00

Lorry No:

CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 281741900105 IGST: 5.00 61,333.30 **EwayBill ValidDate:** 05/04/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 1d31a3f8846a7126b1b179c309c495a9e98ca803b6 **Round Off:** -0.30 ecb26f11d184655a6478b0

122420777459482 ACK:

Total Amount: 1,287,999.00 **TCS %:** 0.000 0.00

1,287,999.00 TCS Net Payable:

Bank Details:

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

Twelve Lac Eighty Seven Thousand Nine Hundred Ninty Nine Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

- 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 mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory