

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

ShipTo,

9414148312

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-21443 Transport Mode: Road

Invoice Date: 23/03/2024 Do No: 24023 Date Of Supply: 23/03/2024

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

Buyer, Consigned To,

MAHESH TRADING COMPANY

MAHESH TRADING COMPANY

MAIN BAZAR -19 MAIN BAZAR -19

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

GST: 08ABOFM6557H1ZO GST: 08ABOFM6557H1ZO

State Code: 8 Pan No: ABOFM6557H State Code: 8 Pan No: ABOFM6557H

FSSAI No:

TAN No:

TAN No:

Mill Name: PMASKOBA Driver No: 8005960036

FSSAI No:

BillTo,

9414148312

RefBy ANILMANOJ Season: 23-24

Dispatched From: PMASKOBA Lorry No: RJ06GD2255 To: BHILWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3,560.00	427,200.00
Sale Rate:	3555.00 + 5.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			427,200.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261739238179			IGS	T:	5.00	21,360.00
EwayBill ValidDate: 28/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	d9c40b12939a44065a1aae58d1c07646382fcaae60			Oth	er Expense:		0.00
	ee902b967fdbb2f3827a6			Rou	nd Off:		0.00
ACK:	122420705090893			Tota	l Amount:		448,560.00
				TCS	s %:	0.100	449.00
				TCS	Net Payable	:	449,009.00

Bank Details:

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

Four Lac Fourty Nine Thousand Nine 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory