

MAHESHWARI TRADING CO

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										
Reverse Charge:	NO			Our GST Number:	27AABHJ9303C1ZM					
Invoice No:	SB20232024-12759			Transport Mode:	Road					
Invoice Date:	26/10/2023	Do No:	14490	Date Of Supply:	26/10/2023					
State:	Maharashtra	State Code:	27	Place Of Supply:	BHILWARA	RAJASTHAN				

MAHESHWARI TRADING CO

Buyer, Consigned To,

BHOPALGANJ

BillTo, 9828148376 ShipTo, 9828148376

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

GST: 08ACEPJ6822H1ZM GST: 08ACEPJ6822H1ZM

State Code: 8 Pan No: ACEPJ6822H State Code: 8 Pan No: ACEPJ6822H

FSSAI No:

TAN No:

TAN No:

Mill Name: AAMBALIKA Driver No: 9589180581

FSSAI No:

RefBy ADITISALES Season: 22-23

Dispatched From: AAMBALIKA Lorry No: RJ09GE1997 To: BHILWARA

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	120.00	50	240	3,775.00	453,000.00
3770.00 + 5.00 Commis	Fre	ight:		0.00		
M/30			Tax	able Amount:		453,000.00
			CG	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
241667376673			IGS	T:	5.00	22,650.00
Date: 01/11/2023			Rate	Diff:/Qntl:		0.00
3745fecf37c4928bc1fc4e	eccab901572df53	d29289d7	Oth	er Expense:		0.00
		a20200a1	Rou	nd Off:		0.00
122318732441318			Tota	I Amount:		475,650.00
			TCS	s %:	0.000	0.00
			TCS	Net Payable:	:	475,650.00
	3770.00 + 5.00 Commiss M/30 241667376673 Date: 01/11/2023 3745fecf37c4928bc1fc4631d57c9e708725847416	17011490 3770.00 + 5.00 Commission M/30 241667376673 Date: 01/11/2023 3745fecf37c4928bc1fc4eccab901572df53 31d57c9e70872584741c	17011490 120.00 3770.00 + 5.00 Commission M/30 241667376673 Date: 01/11/2023 3745fecf37c4928bc1fc4eccab901572df53d29289d7 31d57c9e70872584741c	17011490 120.00 50 3770.00 + 5.00 Commission Fre M/30 Tax CG: SG: 241667376673 IGS Pate: 01/11/2023 Rate: 3745fecf37c4928bc1fc4eccab901572df53d29289d7 31d57c9e70872584741c Rour 122318732441318 Tota	17011490 120.00 50 240 3770.00 + 5.00 Commission Freight: M/30 Taxable Amount: CGST: SGST: 241667376673 IGST: Pate: 01/11/2023 Rate Diff:/Qntl: 3745fecf37c4928bc1fc4eccab901572df53d29289d7 31d57c9e70872584741c Cottle Total Amount: 122318732441318 Total Amount: TCS %:	17011490 120.00 50 240 3,775.00 3770.00 + 5.00 Commission Freight: M/30

Bank Details:

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

Four Lac Seventy Five Thousand Six Hundred Fifty 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

Amthain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory