

Reverse Charge:

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

 NO
 Our GST Number:
 27AABHJ9303C1ZM

 SB20232024-13599
 Transport Mode:
 Road

MAHESHWARI TRADING CO

Invoice No: SB20232024-13599 Transport Mode: Road
Invoice Date: 06/11/2023 Do No: 15412 Date Of Supply: 06/11/2023

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

Buyer, Consigned To,

BHOPALGANJ 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:

FSSAI No:

RefBy ADITISALES Season: 22-23

Dispatched From: AAMBALIKA Lorry No: RJ06GC4117 To: BHILWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,770.00	188,500.00
Sale Rate:	3765.00 + 5.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			188,500.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251673412485			IGS	T:	5.00	9,425.00
EwayBill ValidDate: 13/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	f9cc781cc81859960c24e7a84f85c4b3f09a3ea9ec45			Oth	er Expense:		0.00
	f73071e023f929b65e26			Rou	nd Off:		0.00
ACK:	122318906536897			Tota	I Amount:		197,925.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	197,925.00

Bank Details:

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

One Lac Ninty Seven Thousand Nine Hundred Twenty 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

Amfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory