

BR TRADING COMPANY

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 SB20232024-16842 Transport Mode: Road Invoice No: Invoice Date: 10/01/2024 Do No: 18958 Date Of Supply: 10/01/2024 State: Maharashtra Place Of Supply: **BHILWARA RAJASTHAN** State Code:

BR TRADING COMPANY

Buyer, Consigned To,

MAIN BAZAR MAIN BAZAR

BillTo, 9414378879 ShipTo, 9414378879

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

27

GST: 08AAEFB1093Q1Z3 GST: 08AAEFB1093Q1Z3

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

FSSAI No: FSSAI No: TAN No: TAN No:

NBHIMASHAKR Driver No: Mill Name:

FSSAI No:

RefBy **ANILMANOJ** Season: 22-23

Dispatched From: NBHIMASHAKR Lorry No: RJ06GB8659 To: **BHILWARA**

17011490	60.00				
	00.00	50	120	3,635.00	218,100.00
Sale Rate: 3630.00 + 5.00 Commission			Freight:		
Grade: M/30		Taxable Amount:			218,100.00
		CG	ST:	0.00	0.00
		SGS	ST:	0.00	0.00
		IGS	T:	5.00	10,905.00
		Rate	Diff:/Qntl:		0.00
Elnvoice No: d1f01c24483c0088d32ce7f9aaaafb8f712561666e69			er Expense:		0.00
2c658c23784cdd0aec79		Rou	nd Off:		0.00
		Tota	I Amount:		229,005.00
		TCS	s %:	0.100	229.00
		TCS	Net Payable:		229,234.00
	on	on	on Fre	on Freight: Taxable Amount: CGST: SGST: IGST: Rate Diff:/Qntl: Other Expense: Round Off: Total Amount: TCS %:	on Freight:

Bank Details:

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

Two Lac Twenty Nine Thousand Two Hundred Thirty Four 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory