

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: SB20232024-19644 Transport Mode: Road

Invoice Date: 22/02/2024 Do No: 21979 Date Of Supply: 22/02/2024

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

Buyer, Consigned To,

B R TRADING COMPANY

B R TRADING COMPANY

MAIN BAZAR MAIN BAZAR

BillTo, 9414378879 ShipTo, 9414378879

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

GST: 08AAEFB1093Q1Z3 GST: 08AAEFB1093Q1Z3

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

FSSAI No:

TAN No:

TAN No:

Mill Name: NBHIMASHAKR Driver No: 6367324880

FSSAI No:

RefBy ANILMANOJ Season: 23-24

Dispatched From: NBHIMASHAKR Lorry No: RJ06GD2810 To: BHILWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	65.00	50	130	3,535.00	229,775.00
Sale Rate:	3530.00 + 5.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			229,775.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201723660405			IGS	T:	5.00	11,488.75
EwayBill ValidDate: 27/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	1bb9c4b65395bd1fc0b7	d48eef9f6	Oth	er Expense:		0.00	
	987f07ac93f59894794f2			Rou	nd Off:		0.25
ACK:	122420282473621			Tota	I Amount:		241,264.00
				TCS	s %:	0.100	241.00
				TCS	Net Payable	:	241,505.00

Bank Details:

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

Two Lac Fourty One Thousand Five Hundred 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory