

Reverse Charge:

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

Our GST Number: NO 27AABHJ9303C1ZM Transport Mode:

SB20232024-12495 Road Invoice No: Invoice Date: 23/10/2023 Do No: 14244 Date Of Supply: 23/10/2023

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

Buyer, Consigned To,

MAHESH TRADING COMPANY MAHESH TRADING COMPANY

MAIN BAZAR -19 MAIN BAZAR -19

City: BHILWARA State: RAJASTHAN

State: RAJASTHAN City: BHILWARA

GST: 08ABOFM6557H1ZO GST: 08ABOFM6557H1ZO

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

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

ASHRIPUR Driver No: Mill Name:

FSSAI No:

BillTo,

9414148312

RefBy **ANILMANOJ** Season: 22-23

Dispatched From: ASHRIPUR Lorry No: RJ09GC2889 To: **BHILWARA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	80.00	50	160	3,665.00	293,200.00
Sale Rate:	3660.00 + 5.00 Commission			Fre	ight:		0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		293,200.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251666041775			IGS	T:	5.00	14,660.00
EwayBill ValidDate: 29/10/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	550f9a4a352bcb0899c7fb002e269d98f95380d6262			Oth	er Expense:		0.00
	16a1cb19c752f2b1e38f9		00000000	Rou	ınd Off:		0.00
ACK:	122318695940969			Tota	al Amount:		307,860.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		307,860.00

Bank Details:

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

Three Lac Seven Thousand Eight Hundred Sixty 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