

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: SB20232024-21416 Transport Mode: Road

Invoice No: SB20232024-21416 Transport Mode: Road
Invoice Date: 23/03/2024 Do No: 23962 Date Of Supply: 23/03/2024

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

Buyer, Consigned To,

MAHESHWARI TRADING CO MAHESHWARI TRADING CO

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: AKARKAM Driver No: 9799955320

FSSAI No:

RefBy MAHESHWERITRADING

Dispatched From: AKARKAM Lorry No: RJ06GD2258 To: BHILWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	80.00	50	160	3,505.00	280,400.00
Sale Rate:	3500.00 + 5.00 Commission			Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		280,400.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241739038375			IGS	T:	5.00	14,020.00
EwayBill ValidDate: 29/03/2024			Rate	Diff:/Qntl:		0.00	
Elnvoice No:	85b9a8514149b45fad8b0088b789c9069e3890b0dc			Oth	er Expense:		0.00
Emvoice No.	2d11f45df26d32475f6cfb		Rou	nd Off:		0.00	
ACK:	122420699599554			Tota	I Amount:		294,420.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		294,420.00

Bank Details:

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

Two Lac Ninty Four Thousand Four Hundred Twenty 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

Season:

23/24

For, NAVKAR TRADERS

Authorised Signatory