

SARDA MAA 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											
Reverse Charge:	NO			Our GST Number:	27AABHJ9303C1ZM						
Invoice No:	SB2023-2024-3580			Transport Mode:	Road						
Invoice Date:	06/06/2023	Do No:	4197	Date Of Supply:	06/06/2023						
State:	Maharashtra	State Code:	27	Place Of Supply:	BARAN	RAJASTHAN					
				İ							

ShipTo,

SARDA MAA TRADING COMPANY

Buyer, Consigned To,

MANGROL ROAD MANGROL ROAD

City: BARAN State: RAJASTHAN City: BARAN State: RAJASTHAN

GST: 08AQRPK1342G1ZS GST: 08AQRPK1342G1ZS

State Code: 8 Pan No: AQRPK1342G State Code: 8 Pan No: AQRPK1342G

FSSAI No:

TAN No:

TAN No:

Mill Name: GBEED Driver No:

FSSAI No:

BillTo,

RefBy JHULELALTRADERS Season: 22-23

Dispatched From: GBEED Lorry No: RJ02GC2207 To: BARAN

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,440.00	1,410,400.00
Sale Rate:	3420.00 + 20.00 Commi	Fre	ight:		0.00		
Grade:	M/30			Taxa	1,410,400.00		
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271600824170			IGS	T:	5.00	70,520.00
EwayBill Valid	Date: 11/06/2023			Rate	Diff:/Qntl:		0.00
Elnvoice No:	b6e0c566f8870a718e08	9011d138ef6fafc8	31ea2b4a5	Othe	er Expense:		0.00
	eb6e8afd6be9983b5a30			Rou	nd Off:		0.00
ACK:	122316995310921			Tota	I Amount:		1,480,920.00
				TCS	s %:	0.100	1,481.00
				TCS	Net Payable:	:	1,482,401.00

Bank Details:

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

Fourteen Lac Eighty Two Thousand Four Hundred One 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