

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

Consigned To,

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2023-2024-6024 Transport Mode: Road

Invoice Date: 19/07/2023 Do No: 6922 Date Of Supply: 19/07/2023

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

Buyer,

MAHAVEER TRADING COMPANY MAHAVEER TRADING COMPANY

F BLOCK 28 FIRST FLOOR SUBCITY CENTER SAVINA F BLOCK 28 FIRST FLOOR SUBCITY CENTER SAVINA

BillTo, ShipTo,

City: UDAIPUR State: RAJASTHAN City: UDAIPUR State: RAJASTHAN

GST: 08ADPPT9554J1ZJ GST: 08ADPPT9554J1ZJ

State Code: 8 Pan No: ADPPT9554J State Code: 8 Pan No: ADPPT9554J

FSSAI No:

TAN No:

TAN No:

Mill Name: NAGASTHI Driver No:

FSSAI No:

RefBy TALETIYABROTHER Season: 22-23

Dispatched From: NAGASTHI Lorry No: RJ27GD2942 To: UDAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,502.00	175,100.00
Sale Rate:	e Rate: 3495.00 + 7.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		175,100.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291620618364			IGS	T:	5.00	8,755.00
EwayBill ValidDate: 24/07/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	4da8348fb6047ebc5064	a31611b6	Oth	er Expense:		0.00	
	ebde0d384d8cd092a2ek	od0		Rou	ınd Off:		0.00
ACK:	122317468193261			Tota	al Amount:		183,855.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable		183,855.00
					-		

Bank Details:

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

One Lac Eighty Three Thousand Eight Hundred Fifty 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