

## **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 Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB2023-2024-5633 Road Invoice No:

Invoice Date: 12/07/2023 Do No: 6487 Date Of Supply: 12/07/2023

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:

**NBHIMASHAKR** Driver No: 8837728796 Mill Name:

FSSAI No:

BillTo,

9414148312

RefBy **ANILMANOJ** Season: 22-23

Dispatched From: NBHIMASHAKR Lorry No: RJ06GB6347 To: **BHILWARA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	80.00	50	160	3,520.00	281,600.00
Sale Rate:	3515.00 + 5.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		281,600.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241617540260			IGS	T:	5.00	14,080.00
EwayBill ValidDate: 17/07/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	81c7e4f13d7fa58a317f428fa97a10d91d99e3729c74			Oth	er Expense:		0.00
	2acdda1dd3f3f59578f7			Rou	nd Off:		0.00
ACK:	122317396980760			Tota	I Amount:		295,680.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		295,680.00

**Bank Details:** 

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

Two Lac Ninty Five Thousand Six Hundred Eighty Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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**