

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: SB20232024-14379 Road Invoice No: Invoice Date: 23/11/2023 Do No: 16320 Date Of Supply: 23/11/2023

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:

PPARAG Driver No: 9664224001 Mill Name:

FSSAI No:

BillTo,

9414148312

RefBy **ANILMANOJ** Season: 22-23

Dispatched From: PPARAG Lorry No: RJ06GB8659 To: **BHILWARA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	70.00	50	140	3,770.00	263,900.00
Sale Rate:	3765.00 + 5.00 Commission			Freight:			0.00
Grade:	SPL M/30			Taxable Amount:			263,900.00
				CG	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	231679921187			IGS	T:	5.00	13,195.00
EwayBill ValidDate: 28/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	32782b5a77fb36723957	9a654e670b1dbe	6bbc46bb	Oth	er Expense:		0.00
	2e92426aea3e88db816e	e5d		Rou	nd Off:		0.00
ACK:	122319081300435			Tota	I Amount:		277,095.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	277,095.00

Bank Details:

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Two Lac Seventy Seven Thousand Ninty Five 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