

**MUNDHRA 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** 

**MUNDHRA TRADING COMPANY** 

Reverse Charge: NO | Our GST Number: 27AABHJ9303C1ZM |
Invoice No: SB20232024-18596 | Transport Mode: Road |
Invoice Date: 08/02/2024 | Do No: 20771 | Date Of Supply: 08/02/2024

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

Buyer, Consigned To,

AGUNA BAZAR NEAR CLOCK TOWER AGUNA BAZAR NEAR CLOCK TOWER

BillTo, ShipTo,

City: SUJANGARH State: RAJASTHAN City: SUJANGARH State: RAJASTHAN

GST: 08AJFPM8159A2Z6 GST: 08AJFPM8159A2Z6

State Code: 8 Pan No: AJFPM8159A State Code: 8 Pan No: AJFPM8159A

FSSAI No:

TAN No:

TAN No:

Mill Name: AMAHESGAON Driver No: 9460934733

FSSAI No:

RefBy KISHAN Season: 23-24

Dispatched From: AMAHESGAON Lorry No: RJ50GA9609 To: SUJANGARH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,427.00	1,199,450.00
Sale Rate:	3420.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,199,450.00
				CGS	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	271716855486			IGS	T:	5.00	59,972.50
EwayBill ValidDate: 15/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	43b660f9768800d77c693aa0f84ca7e8dc6dafefbfc2			Oth	er Expense:		0.00
	2edb97c73f50be4bdc32			Rou	nd Off:		0.50
ACK:	122420107284315			Tota	l Amount:		1,259,423.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,259,423.00

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Bank Details:

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

Twelve Lac Fifty Nine Thousand Four Hundred Twenty Three 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**