

BR TRADING COMPANY

Dispatched From: ANEERABHIMA

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 Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-16953 Road Invoice No: Invoice Date: 12/01/2024 Do No: 19063 Date Of Supply: 12/01/2024 State: Maharashtra Place Of Supply: **BHILWARA RAJASTHAN** State Code: 27

BR TRADING COMPANY

RJ09GC1684

Buyer, Consigned To,

MAIN BAZAR MAIN BAZAR

BillTo, 9414378879 ShipTo, 9414378879

City: BHILWARA State: RAJASTHAN City: BHILWARA State: RAJASTHAN

State Code: 8 Pan No: AAEFB1093Q State Code: 8 Pan No: AAEFB1093Q

FSSAI No:

TAN No:

TAN No:

Mill Name: ANEERABHIMA Driver No:

FSSAI No:

RefBy ANILMANOJ Season: 23-24

Lorry No:

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 252,700.00 70.00 50 140 3.610.00 Sale Rate: 3605.00 + 5.00 Commission Freight: 0.00 Grade: M/30 Taxable Amount: 252,700.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 271703504207 IGST: 5.00 12,635.00 **EwayBill ValidDate:** Rate Diff:/Qntl: 18/01/2024 0.00

Elnvoice No: f4ca156ae79268da35effb67bc8ae360997df3cfa9a6 Other Expense:

7d0497150ff2962d48a2 Round Off: 0.00 122419740483812 Total Amount: 265,335.00

TCS %: 0.100 265.00

TCS Net Payable: 265,600.00

Bank Details:

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

Two Lac Sixty Five Thousand Six Hundred Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Note:

ACK:

- 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

0.00

For, NAVKAR TRADERS

To:

BHILWARA

Authorised Signatory