

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: SB20232024-18589 Invoice No: Road Invoice Date: 08/02/2024 Do No: 20832 Date Of Supply: 08/02/2024 State: Maharashtra Place Of Supply: **UDAIPUR RAJASTHAN** State Code: 27

Consigned To,

City: UDAIPUR

GST: 08ADPPT9554J1ZJ

8

ShipTo,

State Code:

FSSAI No:

TAN No:

MAHAVEER TRADING COMPANY

F BLOCK 28 FIRST FLOOR SUBCITY CENTER SAVINA

Buyer,

MAHAVEER TRADING COMPANY

F BLOCK 28 FIRST FLOOR SUBCITY CENTER SAVINA

BillTo,

City: UDAIPUR

GST: 08ADPPT9554J1ZJ

State Code: 8

AMAHESGAON

FSSAI No: TAN No:

State: RAJASTHAN

Pan No: ADPPT9554J

Driver No:

Mill Name: FSSAI No:

RefBy **TALETIYABROTHER**

Dispatched From: AMAHESGAON

Lorry No: RJ27GC5282 Season: To:

State: RAJASTHAN

ADPPT9554J

Pan No:

23-24

UDAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	60.00	50	120	3,482.00	208,920.00
Sale Rate:	3475.00 + 7.00 Commission			Freight:			0.00
Grade:	M/30		Taxable Amount:			208,920.00	
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	No: 241716853733			IGST:		5.00	10,446.00
EwayBill ValidDate: 14/02/2024					Diff:/Qntl:		0.00
Elnvoice No:	69d51e1d00f7d199c8a7fed2edd2a39050b32c6795a			Othe	er Expense:		0.00
		3f08d8a63498a925f70ca		Rou	nd Off:		0.00
ACK:	122420107233092			Tota	l Amount:		219,366.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		219,366.00

Bank Details:

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

Two Lac Ninteen Thousand Three Hundred Sixty Six 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