

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

Consigned To, **B R TRADERS**

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM

Invoice No: SB20232024-11899 Transport Mode: Road
Invoice Date: 16/10/2023 Do No: 13551 Date Of Supply: 16/10/2023

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

Buyer,

BAZAR NO. 2, NEAR SARKARI DARWAJA BAZAR NO. 2, NEAR SARKARI DARWAJA

BillTo, ShipTo,

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

GST: 08AAQPN9383D1Z4 GST: 08AAQPN9383D1Z4

State Code: 8 Pan No: AAQPN9383D State Code: 8 Pan No: AAQPN9383D

FSSAI No:

TAN No:

TAN No:

Mill Name: AAMBALIKA Driver No: 7424955718

FSSAI No:

BRTRADERS

RefBy BRTRADERS Season: 22-23

Dispatched From: AAMBALIKA Lorry No: RJ06GD2015 To: BHILWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	245.00	50	490	3,755.00	919,975.00
Sale Rate:	3750.00 + 5.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			919,975.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231662220679			IGS	T:	5.00	45,998.75
EwayBill ValidDate: 21/10/2023			Rate	Diff:/Qntl:		0.00	
Elnvoice No:	c11b58f170b4ba3959296e97621ac0187ef4d441083 6f22e0963c60c0153ee52			Othe	er Expense:		0.00
				Rou	nd Off:		0.25
ACK:	122318602818136			Tota	I Amount:		965,974.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	1	965,974.00

Bank Details:

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

Nine Lac Sixty Five Thousand Nine Hundred Seventy Four 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