

BR 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

BR TRADING COMPANY

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-14378 Transport Mode: Road

Invoice Date: 23/11/2023 Do No: 16321 Date Of Supply: 23/11/2023

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

Buyer, Consigned To,

MAIN BAZAR MAIN BAZAR

BillTo, 9414378879 ShipTo, 9414378879

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

GST: 08AAEFB1093Q1Z3 GST: 08AAEFB1093Q1Z3

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

FSSAI No:

TAN No:

TAN No:

Mill Name: PPARAG Driver No: 9664224001

FSSAI No:

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				Fre	ight:		0.00
Grade:	SPL M/30			Taxable Amount:			263,900.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291679921099			IGS	T:	5.00	13,195.00
EwayBill ValidDate: 28/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	7f2bdf0b3386322c99e54a9a37d806020b5ba29431e c63f217555477ce632f07			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122319081298219			Tota	I Amount:		277,095.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		277,095.00

Bank Details:

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

Two Lac Seventy Seven Thousand Ninty Five 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