

BR TRADING COMPANY

9414378879

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 SB20232024-17614 Transport Mode: Invoice No: Road Invoice Date: 24/01/2024 Do No: 19813 Date Of Supply: 24/01/2024 State: Maharashtra Place Of Supply: **BHILWARA RAJASTHAN** State Code: 27 Buyer,

ShipTo,

BR TRADING COMPANY

9414378879

Consigned To,

MAIN BAZAR MAIN BAZAR

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

GST: 08AAEFB1093Q1Z3 GST: 08AAEFB1093Q1Z3

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

FSSAI No: FSSAI No: TAN No: TAN No:

PPARAG Driver No: 7665382917 Mill Name:

FSSAI No:

BillTo,

RefBy SHYAM Season: 23-24

Dispatched From: PPARAG Lorry No: RJ06GD2257 To: **BHILWARA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	80.00	50	160	3,670.00	293,600.00
Sale Rate:	3665.00 + 5.00 Commission			Freight:			0.00
Grade:	SPL M/30			Tax	able Amount:		293,600.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281709201574			IGS	T:	5.00	14,680.00
EwayBill ValidDate: 29/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	2a94da2b2bf46312458e	d84eef62262be0a	a6b6d3d16	Oth	er Expense:		0.00
	7b8c24c66da2bd8e0102 122419886126240			Rou	nd Off:		0.00
ACK:				Tota	I Amount:		308,280.00
				TCS	s %:	0.100	308.00
				TCS	Net Payable	:	308,588.00

Bank Details:

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

Three Lac Eight Thousand Five Hundred Eighty Eight 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 mHain MANDATE

For, NAVKAR TRADERS

Authorised Signatory