

## **NAVKAR TRADERS**

Do No:

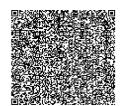
**RAJASTHAN** 

State Code:

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

20168

27



**TAX INVOICE** 

Reverse Charge: NO SB20232024-17906 Invoice No:

Invoice Date: 29/01/2024

State: Maharashtra

Buyer, MAHESH TRADING COMPANY

MAIN BAZAR -19

BillTo, 9414148312

City: BHILWARA State:

GST: 08ABOFM6557H1ZO

State Code: Pan No: ABOFM6557H 8

FSSAI No: TAN No:

**PVENKATESH** 

Mill Name: FSSAI No:

RefBy **ANILMANOJ** 

Dispatched From: PVENKATESH

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 29/01/2024

Place Of Supply:

**BHILWARA RAJASTHAN** 

Consigned To,

**MAHESH TRADING COMPANY** 

MAIN BAZAR -19

ShipTo, 9414148312

State: RAJASTHAN City: BHILWARA

GST: 08ABOFM6557H1ZO

RJ09GD0666

State Code:

FSSAI No:

TAN No:

Driver No: 7340257907

**Total Amount:** 

TCS Net Payable:

TCS %:

Pan No:

Season: 23/24

**BHILWARA** 

To:

ABOFM6557H

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 371,175.00 105.00 50 210 3 535 00 Sale Rate: 3530.00 + 5.00 Commission Freight: 0.00 Grade: ORD S/30 (S2) Taxable Amount: 371,175.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 261711358789 IGST: 5.00 18,558.75 **EwayBill ValidDate:** 03/02/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 77bdcdedc101b05c608adbd17b093389f218aa5b86 0.25 Round Off: e26e0b360e82174b38067c 122419941775404 ACK:

Lorry No:

**Bank Details:** 

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

Three Lac Eighty Nine Thousand Seven Hundred Thirty Four 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 mflain

0.000

MANDATE

389,734.00

389.734.00

0.00

For, NAVKAR TRADERS

**Authorised Signatory**