

## **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



			T/	AX INVOICE		
Reverse Charge:	NO			Our GST Number:	27AABHJ9303C1ZM	
Invoice No:	SB20232024-15339			Transport Mode:	Road	
Invoice Date:	13/12/2023	Do No:	17323	Date Of Supply:	13/12/2023	
State:	Maharashtra	State Code:	27	Place Of Supply:	UDAIPUR	RAJASTHAN
Buyer,				Consigned To,		
MAHAVEER TRADING COMPANY				MAHAVEER TRADING COMPANY		

ShipTo,

State Code:

TAN No:

Lorry No:

F BLOCK 28 FIRST FLOOR SUBCITY CENTER SAVINA

BillTo,

City: UDAIPUR State: RAJASTHAN

GST: 08ADPPT9554J1ZJ

Pan No: ADPPT9554J State Code: 8

FSSAI No: TAN No:

FSSAI No:

Driver No:

Mill Name: FSSAI No: **PTUKARAM** 

RefBy

**TALETIYABROTHER** 

Dispatched From: PTUKARAM

City: UDAIPUR

GST: 08ADPPT9554J1ZJ

Season: RJ27GD1335 To:

F BLOCK 28 FIRST FLOOR SUBCITY CENTER SAVINA

State: RAJASTHAN

ADPPT9554J

Pan No:

22-23

**UDAIPUR** 

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 182,100.00 50.00 50 100 3 642 00 Sale Rate: 3635.00 + 7.00 Commission Freight: 0.00 M/30 Grade: Taxable Amount: 182,100.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 201689225575 IGST: 5.00 9,105.00 **EwayBill ValidDate:** Rate Diff:/Qntl: 18/12/2023 0.00 0.00 Other Expense: **Elnvoice No:** e48a2da29e87a044b02738f2fbd3d2441a89975b0c6 0.00 Round Off: 80c45fc6b661b8b93ce7a 122319342135912 ACK: **Total Amount:** 191,205.00 0.000 0.00 **TCS %:** 191,205.00 TCS Net Payable:

**Bank Details:** 

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

One Lac Ninty One Thousand Two Hundred Five 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

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**