

**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** 

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM SB20232024-21287 Transport Mode: Invoice No: Road Date Of Supply: Invoice Date: 21/03/2024 Do No: 23776 21/03/2024 State: Maharashtra Place Of Supply: **BHILWARA RAJASTHAN** State Code: 27

**BR TRADING COMPANY** 

Buyer, Consigned To,

MAIN BAZAR MAIN BAZAR

BillTo, 9414378879 ShipTo, 9414378879

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:

Mill Name: **PMASKOBA** Driver No: 9468600074

FSSAI No:

RefBy **ANILMANOJ** Season: 23/24

Dispatched From: PMASKOBA Lorry No: RJ09GD6085 To: **BHILWARA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,555.00	177,750.00
Sale Rate:	3550.00 + 5.00 Commission			Fre	ight:		0.00
Grade:	M/30			Taxable Amount:			177,750.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241737861687			IGS	T:	5.00	8,887.50
EwayBill ValidDate: 26/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	0b96107867ae7ef3318845ec23dc79f119451eec1d7 74f8ee3a84cfe59d772de			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122420668281192			Tota	I Amount:		186,638.00
				TCS	%:	0.100	187.00
				TCS	Net Payable:		186,825.00

**Bank Details:** 

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

One Lac Eighty Six Thousand Eight Hundred Twenty 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 mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**