

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: Reverse Charge: NO 27AABHJ9303C1ZM SB20232024-13891 Transport Mode: Road Invoice No:

Invoice Date: 11/11/2023 Do No: 15695 Date Of Supply: 11/11/2023

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

Buyer,

MAHESH TRADING COMPANY

MAHESH TRADING COMPANY SHOP NO. 19-20 KRISHI

UPAJ MANDI ROAD

BillTo,

City: BHILWARA State: RAJASTHAN

GST: 08ABOFM6557H1ZO

State Code: Pan No: ABOFM6557H 8

FSSAL No: TAN No:

BBARAMATI

Mill Name: FSSAI No:

RefBy **ANILMANOJ**

Dispatched From: BBARAMATI

Driver No:

City: BHILWARA

GST: 08ABOFM6557H1ZO

Consigned To,

MANDI ROAD

State Code:

FSSAI No:

TAN No:

ShipTo,

MAHESH TRADING COMPANY

MAHESH TRADING COMPANY SHOP NO. 19-20 KRISHI UPAJ

Pan No:

State: RAJASTHAN

To:

Lorry No: RJ06GC1817 Season: 23-24

BHILWARA

ABOFM6557H

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 216,900.00 60.00 50 120 3.615.00 Sale Rate: 3610.00 + 5.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: Taxable Amount: 216,900.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 241676036883 IGST: 5.00 10,845.00 **EwayBill ValidDate:** 17/11/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** bce0eb69c8b105f9e8902abd331420654429f591e83 0.00 Round Off: 02531faf74f259304505a 122318977392594 ACK: **Total Amount:** 227,745.00 0.000 0.00 TCS %: 227,745.00 TCS Net Payable:

Bank Details:

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

Two Lac Twenty Seven Thousand Seven Hundred Fourty Five Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

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