

**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** 

**BR TRADING COMPANY** 

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM Invoice No: SB20232024-21288 Transport Mode: Road

Invoice Date: 21/03/2024 Do No: 23775 Date Of Supply: 21/03/2024
State: Maharashtra State Code: 27 Place Of Supply: BHILWARA RAJASTHAN

Buyer, Consigned To,

MAIN BAZAR MAIN BAZAR

BillTo, 9414378879 ShipTo, 9414378879

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

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

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	65.00	50	130	3,565.00	231,725.00
Sale Rate:	3560.00 + 5.00 Commission			Fre	ight:		0.00
Grade:	M/30			Taxable Amount:			231,725.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251737862120			IGS	T:	5.00	11,586.25
EwayBill ValidDate: 26/03/2024			Rate	e Diff:/Qntl:		0.00	
Elnvoice No:	b664e38c52b2dbaffb89f31d5060459d7387fd7f7f60d f437ff3e679f8dff091			Oth	er Expense:		0.00
Lilivolog ivo.				Rou	ind Off:		-0.25
ACK:	122420668295593			Tota	al Amount:		243,311.00
				TCS	s %:	0.100	243.00
				TCS	Net Payable:	:	243,554.00

Bank Details:

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

Two Lac Fourty Three Thousand Five Hundred Fifty Four 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

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**