

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



RAJASTHAN

Season:

23/24

TAX INVOICE

Our GST Number:

Transport Mode:

Date Of Supply:

Place Of Supply:

MAHESHWARI TRADING CO

27AABHJ9303C1ZM

Road

05/03/2024

BHILWARA

Reverse Charge: NO

Invoice No: SB20232024-20330

Invoice Date: 05/03/2024 Do No: State: Maharashtra State Code:

Otate. Mailaiasittia

MAHESHWARI TRADING CO

Consigned To,

BHOPALGANJ BHOPALGANJ

BillTo, 9828148376 ShipTo, 9828148376

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

22784

27

GST: 08ACEPJ6822H1ZM GST: 08ACEPJ6822H1ZM

State Code: 8 Pan No: ACEPJ6822H State Code: 8 Pan No: ACEPJ6822H

FSSAI No:

TAN No:

TAN No:

Mill Name: JGANGMAI Driver No: 9772412249

FSSAI No:

Buyer,

RefBy ADITISALES

Dispatched From: JGANGMAI Lorry No: RJ09GB6978 To: BHILWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	60.00	50	120	3,505.00	210,300.00
Sale Rate:	3500.00 + 5.00 Commission			Freight:			0.00
Grade:	M/30			Tax	able Amount:		210,300.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291729692946			IGS	T:	5.00	10,515.00
EwayBill ValidDate: 10/03/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	3891ebb84027ac42f1de	19b33684f34ea37	72641f764	Oth	er Expense:		0.00
	29752b5ba97cbac6320d			Rou	ınd Off:		0.00
ACK:	122420451112322			Tota	al Amount:		220,815.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable	:	220,815.00

Bank Details:

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

Two Lac Twenty Thousand Eight Hundred Fifteen 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