

## **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 SB20232024-13652 Transport Mode: Invoice No: Road Invoice Date: 07/11/2023 Do No: 15401 Date Of Supply: 07/11/2023 State: Maharashtra Place Of Supply: **UDAIPUR RAJASTHAN** State Code: 27

Consigned To,

Buyer,

**MAHAVEER TRADING COMPANY** 

F BLOCK 28 FIRST FLOOR SUBCITY CENTER SAVINA

BillTo,

City: UDAIPUR State:

GST: 08ADPPT9554J1ZJ

Pan No: ADPPT9554J State Code: 8

FSSAI No: TAN No:

RAJASTHAN City: UDAIPUR

GST: 08ADPPT9554J1ZJ

State Code: Pan No:

**MAHAVEER TRADING COMPANY** 

F BLOCK 28 FIRST FLOOR SUBCITY CENTER SAVINA

State:

RAJASTHAN

To:

ADPPT9554J

FSSAI No: TAN No:

ShipTo,

**BSOUBHAGYA** Mill Name:

FSSAI No:

RefBy **TALETIYABROTHER** 

Dispatched From: BSOUBHAGYA

Lorry No:

RJ27GD1335

Driver No:

Season: 23-24 **UDAIPUR** 

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 180,850.00 50.00 50 100 3.617.00 Sale Rate: 3610.00 + 7.00 Commission Freight: 0.00 Grade: SUPER S/30 (S1) Taxable Amount: 180,850.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 201673731426 IGST: 5.00 9.042.50 **EwayBill ValidDate:** 14/11/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 1bf0648761a13c2dd328d41d8155de19b931a59f881 0.50

54ea0acf611544abc498a

122318915976787 ACK:

Round Off: **Total Amount:** 

189,893.00 0.000 0.00

TCS Net Payable:

TCS %:

189,893.00

**Bank Details:** 

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

One Lac Eighty Nine Thousand Eight Hundred Ninty Three 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**