

## **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** 

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM Invoice No: SB20232024-15668 Transport Mode: Road

Invoice Date: 20/12/2023 Do No: 17597 Date Of Supply: 20/12/2023

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

Buyer, Consigned To,

MAHESH TRADING COMPANY

MAHESH TRADING COMPANY

MAIN BAZAR -19 MAIN BAZAR -19

BillTo, 9414148312 ShipTo, 9414148312

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

GST: 08ABOFM6557H1ZO GST: 08ABOFM6557H1ZO

State Code: 8 Pan No: ABOFM6557H State Code: 8 Pan No: ABOFM6557H

FSSAI No:

TAN No:

TAN No:

Mill Name: APANDHARPUR Driver No: 8003928547

FSSAI No:

RefBy ANILMANOJ Season: 23-24

Dispatched From: APANDHARPUR Lorry No: RJ09GE3235 To: BHILWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	60.00	50	120	3,530.00	211,800.00
Sale Rate:	3525.00 + 5.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			211,800.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221692513195			IGS	T:	5.00	10,590.00
EwayBill ValidDate: 26/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	77923d2f1deacf40c90186d654fa6ba485b840d1c66 192b5ed41549ee050464a			Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122319424932761			Tota	I Amount:		222,390.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		222,390.00

Bank Details:

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

Two Lac Twenty Two Thousand Three Hundred Ninty 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**