

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

Consigned To,

City: UDAIPUR

State Code:

FSSAI No:

TAN No:

GST: 08ADPPT9554J1ZJ

MAHAVEER TRADING COMPANY

State: RAJASTHAN

ADPPT9554J

Pan No:

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-15339 Road Invoice No:

Invoice Date: 13/12/2023 Do No: 17323 Date Of Supply: 13/12/2023

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

Buyer,

MAHAVEER TRADING COMPANY

F BLOCK 28 FIRST FLOOR SUBCITY CENTER SAVINA F BLOCK 28 FIRST FLOOR SUBCITY CENTER SAVINA

BillTo, ShipTo,

City: UDAIPUR State: RAJASTHAN

GST: 08ADPPT9554J1ZJ

Pan No: ADPPT9554J State Code: 8

FSSAI No: TAN No:

PTUKARAM Driver No: Mill Name:

FSSAI No:

RefBy **TALETIYABROTHER**

Season: 22-23 Dispatched From: PTUKARAM Lorry No: RJ27GD1335 To: **UDAIPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,642.00	182,100.00
Sale Rate:	3635.00 + 7.00 Commission M/30			Freight:			0.00
Grade:				Taxable Amount:			182,100.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201689225575			IGS	T:	5.00	9,105.00
EwayBill ValidDate: 18/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	e48a2da29e87a044b02738f2fbd3d2441a89975b0c6			Othe	er Expense:		0.00
	80c45fc6b661b8b93ce7		00010000	Rou	nd Off:		0.00
ACK:	122319342135912			Tota	l Amount:		191,205.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		191,205.00

Bank Details:

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

One Lac Ninty One Thousand Two Hundred Five 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory