

MAHAVEER 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 Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-11614 Road Invoice No: Invoice Date: 10/10/2023 Do No: 13231 Date Of Supply: 10/10/2023 State: Maharashtra Place Of Supply: **UDAIPUR RAJASTHAN**

MAHAVEER TRADING COMPANY

State Code:

Buyer, Consigned To,

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

BillTo, ShipTo,

City: UDAIPUR State: RAJASTHAN City: UDAIPUR State: RAJASTHAN

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GST: 08ADPPT9554J1ZJ GST: 08ADPPT9554J1ZJ

Pan No: ADPPT9554J State Code: Pan No: ADPPT9554J State Code: 8 8

FSSAI No: FSSAI No: TAN No: TAN No:

BSOMESWAR Driver No: Mill Name:

FSSAI No:

RefBy **TALETIYABROTHER** Season: 22-23

Dispatched From: BSOMESWAR Lorry No: RJ27GD9803 To: **UDAIPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,627.00	181,350.00
Sale Rate:	3620.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			181,350.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241659216415			IGS	T:	5.00	9,067.50
EwayBill ValidDate: 16/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	cf3bcd2e6c58298ebdbda249e03857982d744111859			Othe	er Expense:		0.00
	d57aa92ae087fd373e27d		Rou	nd Off:		0.50	
ACK:	122318527471038			Tota	I Amount:		190,418.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:	:	190,418.00

Bank Details:

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

One Lac Ninty Thousand Four Hundred Eighteen 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