

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: SB2023-2024-3610 Road Invoice No:

Invoice Date: 07/06/2023 Do No: 4246 Date Of Supply: 07/06/2023

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,

RAJASTHAN

City: UDAIPUR State: GST: 08ADPPT9554J1ZJ

State Code: R

Pan No: ADPPT9554J

FSSAI No: TAN No:

City: UDAIPUR State: RAJASTHAN

GST: 08ADPPT9554J1ZJ

Driver No:

MAHAVEER TRADING COMPANY

State Code: Pan No: ADPPT9554J 8

FSSAI No: TAN No:

Consigned To,

BSHARAYU Mill Name:

FSSAI No:

RefBy **TALETIYABROTHER**

Season: 22-23 Dispatched From: BSHARAYU Lorry No: RJ27GD4973 To: **UDAIPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	55.00	50	110	3,532.00	194,260.00
Sale Rate:	3525.00 + 7.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			194,260.00
				CG	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	201601342779			IGS	T:	5.00	9,713.00
EwayBill ValidDate: 13/06/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	dd2de0db0a02ecab5abb27b517ea92e4586237604			Oth	er Expense:		0.00
	5c91c4695c5cf833aba5	2		Rou	ınd Off:		0.00
ACK:	122317008356044			Tota	al Amount:		203,973.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	1	203,973.00

Bank Details:

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

Two Lac Three Thousand Nine Hundred Seventy Three 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory