

MAHESH 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: Invoice No: SB20232024-15668 Road Invoice Date: 20/12/2023 Do No: 17597 Date Of Supply: 20/12/2023 State: Maharashtra Place Of Supply: **BHILWARA RAJASTHAN** State Code: 27 Buyer,

MAHESH TRADING COMPANY

Consigned To,

MAIN BAZAR -19 MAIN BAZAR -19

BillTo, 9414148312 ShipTo, 9414148312

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

GST: 08ABOFM6557H1ZO GST: 08ABOFM6557H1ZO

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

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

APANDHARPUR Driver No: 8003928547 Mill Name:

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:	le Rate: 3525.00 + 5.00 Commission				Freight:		
Grade:	ORD S/30 (S2)			Tax	able Amount:		211,800.00
				CG	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	e Diff:/Qntl:		0.00
Elnvoice No:	77923d2f1deacf40c90186d654fa6ba485b840d1c66			Oth	er Expense:		0.00
192b5ed41549ee050464a			0.00.000	Rou	ind Off:		0.00
ACK:	122319424932761			Tota	al Amount:		222,390.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		222,390.00

Bank Details:

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory