

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: SB20232024-21781 Transport Mode: Road

Invoice Date: 30/03/2024 Do No: 24389 Date Of Supply: 30/03/2024

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

Buyer, Consigned To,

MAHESHWARI TRADING CO MAHESHWARI TRADING CO

BHOPALGANJ BHOPALGANJ

BillTo, 9828148376 ShipTo, 9828148376

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

GST: 08ACEPJ6822H1ZM GST: 08ACEPJ6822H1ZM

State Code: 8 Pan No: ACEPJ6822H State Code: 8 Pan No: ACEPJ6822H

FSSAI No:

TAN No:

TAN No:

Mill Name: A LOKNETE Driver No: 9799955320

FSSAI No:

RefBy ADITISALES Season: 23-24

Dispatched From: A LOKNETE Lorry No: RJ06GD2258 To: BHILWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	60.00	50	120	3,480.00	208,800.00
Sale Rate:	3475.00 + 5.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			208,800.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271742537219			IGS	T:	5.00	10,440.00
EwayBill ValidDate: 05/04/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	d966ac7f418da50204d7351cbd1dae0dd13cd6699a			Oth	er Expense:		0.00
	2de0cd491a5b0ce423dd			Rou	nd Off:		0.00
ACK:	122420798889174			Tota	l Amount:		219,240.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	1	219,240.00

Bank Details:

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

Two Lac Ninteen Thousand Two Hundred Fourty 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