

NAVKAR TRADERS

Do No:

State Code:

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

13319

27



TAX INVOICE

NO Reverse Charge:

SB20232024-11666 Invoice No:

Invoice Date: 11/10/2023

State: Maharashtra

Buyer,

MAHESH TRADING COMPANY

MAIN BAZAR -19

BillTo, 9414148312

City: BHILWARA State: RAJASTHAN

GST: 08ABOFM6557H1ZO

State Code: Pan No: ABOFM6557H 8

FSSAI No:

TAN No:

Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

Place Of Supply:

MAHESH TRADING COMPANY

MAIN BAZAR -19

ShipTo, 9414148312

State: RAJASTHAN City: BHILWARA GST: 08ABOFM6557H1ZO

State Code:

FSSAI No:

TAN No:

PMASKOBA Mill Name:

FSSAI No:

RefBy **ANILMANOJ**

Dispatched From: PMASKOBA

Driver No:

RJ09GD6263

7852091427

Pan No:

27AABHJ9303C1ZM

Road

11/10/2023

BHILWARA

Season:

ABOFM6557H

22-23 To: **BHILWARA**

RAJASTHAN

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	75.00	50	150	3,655.00	274,125.00
Sale Rate:	3650.00 + 5.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			274,125.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211659808169			IGS	T:	5.00	13,706.25
EwayBill ValidDate: 16/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	cc6716003fb20c1636006c32fefbf684ae79f8a1e561			Oth	er Expense:		0.00
	77ac55c6257ea4a843b1		Rou	nd Off:		-0.25	
ACK:	122318543071643			Tota	I Amount:		287,831.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	287,831.00

Lorry No:

Bank Details:

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

Two Lac Eighty Seven Thousand Eight Hundred Thirty One 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