

## **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:

Transport Mode:

Date Of Supply:

Consigned To,

City: BIKANER

Reverse Charge: NO Invoice No: SB20232024-21118

Invoice Date:

MAHABIR TRADING COMPANY

**NEW MANDIMAIN BAZAR** 

GST: 08AAFFM7590L1ZN

19/03/2024

9828278867,7611060833

8

State Code:

State: RAJASTHAN

Pan No: AAFFM7590L

**Brand Name** 

3410.00 + 7.00 Commission

SUPER S/30 (S1)

211736871860

122420643243205

25/03/2024

198ba3ddb0a00702888953

Do No:

Maharashtra

Place Of Supply: 27

23563

**MAHABIR TRADING COMPANY** 

**NEW MANDIMAIN BAZAR** 

ShipTo, 9828278867,761

GST: 08AAFFM7590L1ZN

State Code: Pan No: AAFFM7590L

Road

19/03/2024

**BIKANER** 

FSSAI No: TAN No:

Quntal

320.00

Mill Name: **NKARMAVEER** 

FSSAI No:

**Particulars** 

SUGAR 50 KG

Sale Rate:

**Eway Bill No:** 

**Elnvoice No:** 

ACK:

**EwayBill ValidDate:** 

Grade:

State:

Buyer,

BillTo,

City: BIKANER

State Code:

FSSAI No:

TAN No:

RefBy **MAHABIRBIK** 

Dispatched From: NKARMAVEER

Driver No:

8107263393

**Bags** 

State: RAJASTHAN

27AABHJ9303C1ZM

Season: 23/24

Rate

Value

1 148 00

**RAJASTHAN** 

Lorry No:

HSN/ACS

17011490

RJ50GA5947

Packing(kg)

**BIKANER** To:

1.093.440.00 50 640 3.417.00 Freight: 0.00 Taxable Amount: 1,093,440.00 CGST-0.00 0.00 SGST: 0.00 0.00 IGST: 5.00 54,672.00 Rate Diff:/Qntl: 0.00 0.00 Other Expense: 0.00 **Round Off: Total Amount:** 1,148,112.00

TCS Net Payable:

**TCS %:** 

1.149.260.00

0.100

**Bank Details:** 

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

0248b597558e5c6f37e02ec7a0814c2e0eae8b3e86

Eleven Lac Fourty Nine Thousand Two Hundred Sixty Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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 mflain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**