

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: SB20232024-14248 Road Invoice No: Invoice Date: 21/11/2023 Do No: 16114 Date Of Supply: 21/11/2023 State: Maharashtra Place Of Supply: **BHILWARA RAJASTHAN** State Code: 27

BR TRADING COMPANY

Buyer, Consigned To,

BR TRADING COMPANY

MAIN BAZAR MAIN BAZAR

BillTo, 9414378879 ShipTo, 9414378879

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

GST: 08AAEFB1093Q1Z3 GST: 08AAEFB1093Q1Z3

State Code: 8 Pan No: AAEFB1093Q State Code: Pan No: AAEFB1093Q 8

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

PMASKOBA Driver No: 9829788045 Mill Name:

FSSAI No:

RefBy **ANILMANOJ** Season: 22/23

Dispatched From: PMASKOBA Lorry No: RJ27GD5453 To: **BHILWARA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,775.00	377,500.00
Sale Rate:	3770.00 + 5.00 Commission M/30			Freight:			0.00
Grade:				Taxable Amount:			377,500.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271678842849			IGS	T:	5.00	18,875.00
EwayBill ValidDate: 26/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	5a59a066ee2816f67c6c8aec17acd655bb8527c24c7			Oth	er Expense:		0.00
	fe1643d094b2b9853d01c			Rou	nd Off:		0.00
ACK:	122319053076553			Tota	I Amount:		396,375.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	:	396,375.00

Bank Details:

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

Three Lac Ninty Six Thousand Three Hundred Seventy Five 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