

NAVKAR TRADERS

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

15414

27



TAX INVOICE

Our GST Number:

Transport Mode:

Date Of Supply:

Place Of Supply:

Consigned To,

MAIN BAZAR

City: BHILWARA

ShipTo,

State Code:

FSSAI No:

TAN No:

BR TRADING COMPANY

27AABHJ9303C1ZM

Road

07/11/2023

BHILWARA

9414378879

Pan No:

Reverse Charge: NO Invoice No: SB20232024-13607

Invoice No: **5B20232024-1360**/
Invoice Date: **07/11/2023** Do No:

Invoice Date: 07/11/2023
State: Maharashtra

State. WallardSiltra

Buyer,

MAIN BAZAR

BillTo, **9414378879**

BR TRADING COMPANY

City: BHILWARA State: RAJASTHAN

GST: 08AAEFB1093Q1Z3

State Code: 8 Pan No: AAEFB1093Q

FSSAI No : TAN No :

Mill Name: AAMBALIKA

FSSAI No:

RefBy SRAINDUSTRIES

Dispatched From: AAMBALIKA

Lorry No: RJ27GF1727

Driver No:

GST: 08AAEFB1093Q1Z3

8

Season: **22-23**

AAEFB1093Q

State: RAJASTHAN

To: BHILWARA

RAJASTHAN

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	175.00	50	350	3,770.00	659,750.00
Sale Rate:	Rate: 3765.00 + 5.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			659,750.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281673493265			IGS	Т:	5.00	32,987.50
EwayBill ValidDate: 13/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	a264b24f488a3be18ed82dd914b525c8d32c13aa16			Othe	er Expense:		0.00
647d333a48b81683dd448c				Rou	nd Off:		0.50
ACK:	122318908984238			Tota	l Amount:		692,738.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		692,738.00

Bank Details:

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

Six Lac Ninty Two Thousand Seven Hundred Thirty Eight 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