

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,

Reverse Charge: NO

Invoice No: SB20232024-21105

Invoice Date: 19/03/2024 Do No: 23564

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

Buyer,

MAHABIR TRADING COMPANY

NEW MANDIMAIN BAZAR

BillTo, **9828278867,7611060833**

City: BIKANER State: RAJASTHAN

GST: 08AAFFM7590L1ZN

State Code: 8 Pan No: AAFFM7590L

FSSAI No : TAN No : 0833 ShipTo,

City: BIKANER State: RAJASTHAN

GST: 08AAFFM7590L1ZN

Driver No:

NEW MANDIMAIN BAZAR

MAHABIR TRADING COMPANY

State Code: 8 Pan No: AAFFM7590L

9828278867,761

8107263393

Season:

2023-24

27AABHJ9303C1ZM

Road

19/03/2024

FSSAI No : TAN No :

Mill Name: NKARMAVEER

FSSAI No:

RefBy MAHABIRTRADING

Dispatched From: NKARMAVEER Lorry No: RJ50GA5947 To: BIKANER

HSN/ACS **Particulars Brand Name** Quntal Packing(kg) Bags Rate Value SUGAR 50 KG 17011490 95.00 324.615.00 50 190 3.417.00 Sale Rate: 3410.00 + 7.00 Commission Freight: 0.00 Grade: **SUPER S/30 (S1)** Taxable Amount: 324,615.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 261736833612 IGST: 5.00 16,230.75 **EwayBill ValidDate:** 25/03/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 01496644b1d47f4197226ab3279dee3080c7efbaae4 0.25 **Round Off:** 1d2a131111abd7b819833 122420642238482 ACK: **Total Amount:** 340,846.00 **TCS %:** 0.100 341.00 TCS Net Payable: 341,187.00

Bank Details:

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

Three Lac Fourty One Thousand One Hundred Eighty Seven 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

For, NAVKAR TRADERS

MANDATE

Authorised Signatory