

BR TRADING COMPANY

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



RAJASTHAN

TAX INVOICE

BR TRADING COMPANY

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM SB20232024-11698 Transport Mode: Road Invoice No:

Invoice Date: 12/10/2023 Do No: 13343 Date Of Supply: 12/10/2023 State: Maharashtra Place Of Supply: **BHILWARA**

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Buyer, Consigned To,

MAIN BAZAR MAIN BAZAR

State Code:

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:

PDAUND Driver No: Mill Name:

FSSAI No:

RefBy **ANILMANOJ** Season: 22-23

Dispatched From: PDAUND Lorry No: RJ09GC5369 To: **BHILWARA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,750.00	375,000.00
Sale Rate:	3745.00 + 5.00 Commission			Fre	ight:		0.00
Grade:	M/30			Taxable Amount:			375,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231660199173			IGS	T:	5.00	18,750.00
EwayBill ValidDate: 17/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	1bfd8154fed0fff9338fdd45e73ce87602fecead91			Othe	er Expense:		0.00
	45f19b117c2ace5a58d	.007.00007.002.00	oddo mod	Rou	nd Off:		0.00
ACK:	122318552724437			Tota	I Amount:		393,750.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		393,750.00

Bank Details:

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

Three Lac Ninty Three Thousand Seven Hundred Fifty 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