

## **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: SB20232024-13626 Invoice No: Road Invoice Date: 07/11/2023 Do No: 15482 Date Of Supply: 07/11/2023 State: Maharashtra Place Of Supply: **BHILWARA RAJASTHAN** State Code: 27 Buyer, Consigned To, **MAHESH TRADING COMPANY** MAHESH TRADING COMPANY

MAIN BAZAR -19 MAIN BAZAR -19

BillTo, 9414148312 ShipTo, 9414148312

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

GST: 08ABOFM6557H1ZO GST: 08ABOFM6557H1ZO

State Code: 8 Pan No: ABOFM6557H State Code: 8 Pan No: ABOFM6557H

FSSAI No:

TAN No:

TAN No:

Mill Name: AAMBALIKA Driver No: 7877851853

FSSAI No:

RefBy ANILMANOJ Season: 22-23

Dispatched From: AAMBALIKA Lorry No: RJ06GD0117 To: BHILWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,745.00	187,250.00
Sale Rate:	3740.00 + 5.00 Commission			Freight:			0.00
Grade:	M/30			Tax	able Amount:		187,250.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231673573632			IGS	T:	5.00	9,362.50
EwayBill ValidDate: 13/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	59ab15b73f4562f45e3f9	9a4d75d0	Oth	er Expense:		0.00	
	1743d86c30f5b8d04c6e	5		Rou	nd Off:		0.50
ACK:	122318911452906			Tota	I Amount:		196,613.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable		196,613.00

Bank Details:

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

One Lac Ninty Six Thousand Six Hundred Thirteen 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**