

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: SB2023-2024-7262 Road Invoice No: Invoice Date: 07/08/2023 Do No: 8328 Date Of Supply: 07/08/2023 State: Maharashtra Place Of Supply: **BHILWARA RAJASTHAN** State Code: 27

Buyer,

MAHESH TRADING COMPANY

MAHESH TRADING COMPANY SHOP NO. 19-20 KRISHI

UPAJ MANDI ROAD

BillTo,

City: BHILWARA State: RAJASTHAN

GST: 08ABOFM6557H1ZO

State Code: Pan No: ABOFM6557H 8

FSSAI No: TAN No:

FSSAI No:

AB SONARI Mill Name:

RefBy **ANILMANOJ**

Consigned To,

MAHESH TRADING COMPANY

MAHESH TRADING COMPANY SHOP NO. 19-20 KRISHI UPAJ

MANDI ROAD ShipTo,

City: BHILWARA State: RAJASTHAN

GST: 08ABOFM6557H1ZO

State Code: Pan No: ABOFM6557H

FSSAI No: TAN No:

> Driver No: 9664224001

> > Season: 22-23

Dispatched From: AB SONARI Lorry No: RJ06GB8659 To: **BHILWARA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	90.00	50	180	3,535.00	318,150.00
Sale Rate:	3530.00 + 5.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		318,150.00
				CGS	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	241629083571			IGS	T:	5.00	15,907.50
EwayBill ValidDate: 12/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	95a23221bd52a785506e6a04cee53aa198fc7929			Oth	er Expense:		0.00
	1fd378f6e24f0107fde917			Rou	nd Off:		0.50
ACK:	122317692828630			Tota	I Amount:		334,058.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		334,058.00

Bank Details:

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

Three Lac Thirty Four Thousand Fifty Eight Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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