

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

Reverse Charge: NO

SB20232024-15649 Invoice No:

Invoice Date: 19/12/2023 State:

Maharashtra

Do No: State Code:

RAJASTHAN

17679 27

Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Date Of Supply: 19/12/2023

BR TRADING COMPANY

GST: 08AAEFB1093Q1Z3

8

Place Of Supply:

Consigned To,

MAIN BAZAR

City: BHILWARA

ShipTo,

State Code:

FSSAI No:

TAN No:

BHILWARA RAJASTHAN

State: RAJASTHAN

Buyer,

BR TRADING COMPANY

MAIN BAZAR

BillTo, 9414378879

City: BHILWARA

GST: 08AAEFB1093Q1Z3

State Code: Pan No: AAFFR10930 8

State:

FSSAI No: TAN No:

Driver No:

8107963815

Pan No:

9414378879

ANEERABHIMA Mill Name:

FSSAI No:

RefBy **SRAINDUSTRIES**

Dispatched From: ANEERABHIMA

Lorry No:

RJ09GB5037

Season:

To:

AAEFB1093Q

23-24

BHILWARA

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 617,100.00 170.00 50 340 3.630.00 Sale Rate: 3625.00 + 5.00 Commission Freight: 0.00 Grade: M/30 617,100.00

291692212970 **EwayBill ValidDate:** 25/12/2023

Elnvoice No: 8af53bc005f9f95072e33d370c934cb9fe482bcd194c

c7efd09e6f0504fe8f84

122319417570013 ACK:

Taxable Amount: CGST-

SGST:

IGST:

TCS %:

Rate Diff:/Qntl:

0.00 0.00

0.00 5.00 30,855.00 0.00

0.00

648 00

0.00 Other Expense: 0.00 Round Off: **Total Amount:** 647,955.00

0.100 TCS Net Payable: 648.603.00

Bank Details:

Eway Bill No:

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

Six Lac Fourty Eight Thousand Six Hundred Three 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 mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory