

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

21304



TAX INVOICE

NO Reverse Charge:

SB20232024-18994 Invoice No:

Invoice Date: 14/02/2024 State: Maharashtra

MAHESH TRADING COMPANY

9414148312

8

State Code: 27

Do No:

State: RAJASTHAN

Pan No: ABOFM6557H

Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

MAHESH TRADING COMPANY

MAIN BAZAR -19

ShipTo, 9414148312

State: RAJASTHAN City: BHILWARA

GST: 08ABOFM6557H1ZO

State Code:

FSSAI No:

TAN No:

Lorry No:

NBHIMASHAKR Mill Name:

FSSAI No:

State Code:

FSSAI No: TAN No:

Buyer,

BillTo,

MAIN BAZAR -19

City: BHILWARA

RefBy **ANILMANOJ**

GST: 08ABOFM6557H1ZO

Dispatched From: NBHIMASHAKR

Driver No:

RJ09GE1825

9664155655

Pan No:

27AABHJ9303C1ZM

Road

14/02/2024

BHILWARA

Season:

ABOFM6557H

To:

23-24 **BHILWARA**

RAJASTHAN

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	80.00	50	160	3,545.00	283,600.00
Sale Rate:	3540.00 + 5.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			283,600.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	o: 211719548907			IGS	T:	5.00	14,180.00
EwayBill ValidDate: 19/02/2024					Diff:/Qntl:		0.00
Elnvoice No:	ba67858ad66823d888786c43ce97e3964b821a6861			Othe	er Expense:		0.00
fa00b644f57aeeb9d321f0			702 14000 T	Rou	nd Off:		0.00
ACK:	122420177275790			Tota	I Amount:		297,780.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		297,780.00

Bank Details:

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

Two Lac Ninty Seven Thousand Seven Hundred Eighty 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