

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

Consigned To,

MANDI ROAD

City: BHILWARA

ShipTo,

State Code:

FSSAI No:

TAN No:

MAHESH TRADING COMPANY

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB2023-2024-9349 Invoice No: Road

Invoice Date: 05/09/2023 Do No: 10681 Date Of Supply: 05/09/2023

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

AB SONARI

GST: 08ABOFM6557H1ZO

State Code: Pan No: ABOFM6557H 8

FSSAL No: TAN No:

Driver No:

GST: 08ABOFM6557H1ZO

6350687575

Pan No:

MAHESH TRADING COMPANY SHOP NO. 19-20 KRISHI UPAJ

State: RAJASTHAN

Mill Name: FSSAI No:

RefBy **ANILMANOJ**

Dispatched From: AB SONARI

Lorry No: RJ06GB8909 Season: 22-23

ABOFM6557H

To: **BHILWARA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,580.00	179,000.00
Sale Rate:	3575.00 + 5.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			179,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221642612455			IGS	T:	5.00	8,950.00
EwayBill ValidDate: 10/09/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	debc32b8cd8b98cf44deb4da9cb45e7ed6eb00ae2ec			Othe	er Expense:		0.00
1393e999f24ac0fc86bc4			Rou	nd Off:		0.00	
ACK:	122318062792742			Tota	l Amount:		187,950.00
				TCS	% :	0.000	0.00
				TCS	Net Payable:		187,950.00

Bank Details:

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

One Lac Eighty Seven Thousand Nine Hundred Fifty 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