

BR TRADING COMPANY

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: Invoice No: SB2024-25-458 Road Date Of Supply: Invoice Date: 08/04/2024 Do No: 367 08/04/2024 State: Maharashtra Place Of Supply: **BHILWARA RAJASTHAN** State Code: 27 Buyer,

BR TRADING COMPANY

Consigned To,

MAIN BAZAR MAIN BAZAR

BillTo, 9414378879 ShipTo, 9414378879

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

GST: 08AAEFB1093Q1Z3 GST: 08AAEFB1093Q1Z3

State Code: 8 Pan No: AAEFB1093Q State Code: Pan No: AAEFB1093Q 8

FSSAI No: FSSAI No: TAN No: TAN No:

Mill Name: **PMASKOBA** Driver No: 9468600076

FSSAI No:

RefBy **ANILMANOJ** Season: 23/24

Dispatched From: PMASKOBA Lorry No: MP44HA0594 To: **BHILWARA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	130.00	50	260	3,570.00	464,100.00
Sale Rate:	3565.00 + 5.00 Commission			Freight:			0.00
Grade:	M/30			Tax	able Amount:		464,100.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241746437437			IGS	T:	5.00	23,205.00
EwayBill ValidDate: 13/04/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	a72d4940c520ba599ce9cf64f8b9bbd7a567f49f6bd			Oth	er Expense:		0.00
	d8a51ba2fc3189c3b738			Rou	ınd Off:		0.00
ACK:	122420924767875			Tota	al Amount:		487,305.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	487,305.00

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

Four Lac Eighty Seven Thousand Three Hundred Five 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 mfain_ MANDATE

For, NAVKAR TRADERS **Authorised Signatory**