

## **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: SB2024-25-554 Road Date Of Supply: Invoice Date: 09/04/2024 Do No: 610 09/04/2024 State: Maharashtra Place Of Supply: **BHILWARA RAJASTHAN** State Code: 27 Buyer, Consigned To, **MAHESHWARI TRADING CO MAHESHWARI TRADING CO** 

BHOPALGANJ

BillTo, 9828148376 ShipTo, 9828148376

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

GST: 08ACEPJ6822H1ZM GST: 08ACEPJ6822H1ZM

State Code: 8 Pan No: ACEPJ6822H State Code: 8 Pan No: ACEPJ6822H

FSSAI No:

TAN No:

TAN No:

Mill Name: AKARKAM Driver No: 7877851853

FSSAI No:

RefBy ADITISALES Season

RefBy ADTISALES Season: 23/24
Dispatched From: AKARKAM Lorry No: RJ06GD0117 To: BHILWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	80.00	50	160	3,490.00	279,200.00
Sale Rate:	3485.00 + 5.00 Commission SUPER S/30 (S1)			Freight: Taxable Amount:			0.00
Grade:							279,200.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251747046194			IGS	T:	5.00	13,960.00
EwayBill ValidDate: 15/04/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	2536786c5dcf3618b2306dd627b90fa84322683e566 3979d1ee12b82d7613bbb			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122420943570474			Tota	I Amount:		293,160.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		293,160.00

Bank Details:

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

Two Lac Ninty Three Thousand One Hundred Sixty 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

Amhain

MANDATE

For, **NAVKAR TRADERS**Authorised Signatory