

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: SB2024-25-732 Road Date Of Supply: Invoice Date: 12/04/2024 Do No: 756 12/04/2024 State: Maharashtra Place Of Supply: **BHILWARA RAJASTHAN** State Code: 27 Buyer, Consigned To,

MAHESH TRADING COMPANY

MAHESH TRADING COMPANY

MAIN BAZAR -19 MAIN BAZAR -19

BillTo, 9414148312 ShipTo, 9414148312

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

GST: 08ABOFM6557H1ZO GST: 08ABOFM6557H1ZO

State Code: 8 Pan No: ABOFM6557H State Code: 8 Pan No: ABOFM6557H

FSSAI No:

TAN No:

TAN No:

Mill Name: PMASKOBA Driver No: 9680222561

FSSAI No:

RefBy ANILMANOJ Season: 23/24

Dispatched From: PMASKOBA Lorry No: RJ06GD2810 To: BHILWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	10.00	50	20	3,570.00	35,700.00
Sale Rate:	3565.00 + 5.00 Commission			Freight:			0.00
Grade:	M/30			Tax	able Amount:		35,700.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201748322366			IGS	T:	5.00	1,785.00
EwayBill ValidDate: 17/04/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	338c7849a6cc377774c76491f9c8688e2f9642db5e5			Oth	er Expense:		0.00
	7fedbe3977a97edd240d		01245000	Rou	nd Off:		0.00
ACK:	122420977826509			Tota	I Amount:		37,485.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable		37,485.00

Bank Details:

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

Thirty Seven Thousand Four Hundred Eighty 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

Avnitain

MANDATE

For, **NAVKAR TRADERS**Authorised Signatory