

MAHESH TRADING COMPANY

9414148312

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: SB2024-25-730 Road Date Of Supply: Invoice Date: 12/04/2024 Do No: 753 12/04/2024 State: Maharashtra Place Of Supply: **BHILWARA RAJASTHAN** State Code: 27 Buyer, Consigned To, **MAHESH TRADING COMPANY**

ShipTo,

9414148312

MAIN BAZAR -19 MAIN BAZAR -19

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

GST: 08ABOFM6557H1ZO GST: 08ABOFM6557H1ZO

State Code: Pan No: ABOFM6557H State Code: Pan No: ABOFM6557H R

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

Mill Name: **PMASKOBA** Driver No: 9680222561

FSSAI No:

BillTo,

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	50.00	50	100	3,565.00	178,250.00
Sale Rate:	3560.00 + 5.00 Commission M/30			Freight: Taxable Amount:			0.00
Grade:							178,250.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221748321327			IGS	T:	5.00	8,912.50
EwayBill ValidDate: 17/04/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	886cf485ea0028d8084b0c514124035dcb02479a98 dc9b11d6c59fde491ab8fc			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122420977792178			Tota	I Amount:		187,163.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	1	187,163.00

Bank Details:

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

One Lac Eighty Seven Thousand One Hundred Sixty Three 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**