

1ST FLOOR HANUMAN GANJ

## **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: SB20232024-12733 Road Invoice Date: 26/10/2023 Do No: 14467 Date Of Supply: 26/10/2023 State: Maharashtra Place Of Supply: **BHOPAL MADHYA PRADESH** State Code: 27

1ST FLOOR HANUMAN GANJ

Buyer, Consigned To,

**SHRI RAM SUGAR TRADERS SHRI RAM SUGAR TRADERS** 

BillTo, ShipTo,

City: BHOPAL State: MADHYA PRADESH City: BHOPAL State: MADHYA PRADESH

GST: 23aATFS3033J1Z1 GST: 23aATFS3033J1Z1

State Code: 23 Pan No: AATFS3033J State Code: Pan No: AATFS3033J 23

FSSAI No: FSSAI No:

TAN No: TAN No: BPLM04145B BPLM04145B

N AAYAN Driver No: Mill Name:

FSSAI No:

RefBy RAMPAL BAHETI AND CO. Season:

22/23 Dispatched From: N AAYAN Lorry No: MP09ZY9786 To: **BHOPAL** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,690.00	1,291,500.00
Sale Rate:	le Rate: 3690.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,291,500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221667310419			IGS	T:	5.00	64,575.00
EwayBill ValidDate: 29/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	cb9c8a9619f177632d74b38b762f6a233a889fab9c0			Othe	er Expense:		0.00
e4788396bb07c3cbd7b4b			500145000	Rou	nd Off:		0.00
ACK:	122318730703834			Tota	I Amount:		1,356,075.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,356,075.00

**Bank Details:** 

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

Thirteen Lac Fifty Six Thousand Seventy 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 mHain MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**