

Invoice No:

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 SB20232024-16806 Transport Mode: Road

Invoice Date: 10/01/2024 Do No: 18999 Date Of Supply: 10/01/2024

State: Maharashtra Place Of Supply: **NEEMUCH MADHYA PRADESH** State Code: 27

Buyer, Consigned To,

ROHIT TRADERS ROHIT TRADERS

NEEMUCH NEEMUCH **NEEMUCH NEEMUCH**

BillTo, 9425107085 ShipTo, 9425107085

City: NEEMUCH State: MADHYA PRADESH State: MADHYA PRADESH City: **NEEMUCH**

GST: 23ABWPS2193K1ZY GST: 23ABWPS2193K1ZY

Pan No: ABWPS2193K State Code: 23 Pan No: ABWPS2193K State Code: 23

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

AAKLUJ Driver No: Mill Name:

FSSAI No:

RefBy RAMANTRADINGPUNE

Season: 23/24 Dispatched From: AAKLUJ Lorry No: RJ09GB9486 To: **NEEMUCH**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,605.00	360,500.00
Sale Rate:	Sale Rate: 3605.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			360,500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241702446295			IGS	T:	5.00	18,025.00
EwayBill ValidDate: 15/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	1bc6b13367169f961b2b202440d2b75e3bb940d164			Othe	er Expense:		0.00
93c03fa892b60d9dac4d81			50104101	Rou	nd Off:		0.00
ACK:	122419711008347			Tota	l Amount:		378,525.00
				TCS	%:	0.100	379.00
				TCS	Net Payable:		378,904.00

Bank Details:

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

Three Lac Seventy Eight Thousand Nine Hundred Four Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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