

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: Reverse Charge: NO 27AABHJ9303C1ZM SB20232024-12663 Transport Mode: Road Invoice No:

Invoice Date: 25/10/2023 Do No: 14394 Date Of Supply: 25/10/2023

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

Buyer, Consigned To,

RATNARAJ ENTERPRISES RATNARAJ ENTERPRISES

M G ROAD ALIRAJPUR M G ROAD ALIRAJPUR

BillTo, ShipTo,

City: ALIRAJPUR State: **MADHYA PRADESH** City: ALIRAJPUR State: MADHYA PRADESH

GST: 23ATGPJ2968R1Z1 GST: 23ATGPJ2968R1Z1

State Code: 23 Pan No: ATGPJ2968R State Code: Pan No: ATGP,12968R 23

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

N AAYAN Driver No: Mill Name:

FSSAI No:

RefBy **ABHISHAKMUM** Season: 22/23 Dispatched From: N AAYAN Lorry No:

MH18BZ7720 **ALIRAJPUR Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 300.00 1.099.500.00 50 600 3.665.00

Sale Rate: 3665.00 + 0.00 Commission Freight: 0.00 Grade: SUPER S/30 (S1) Taxable Amount: 1,099,500.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 201666779389 IGST: 5.00 54,975.00 **EwayBill ValidDate:** 26/10/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense:

Elnvoice No: fcedfa6da8360234cf88175f777f943a4d31e81c7df52

0.00 Round Off: 57cd09b8ac61bd6c0b1 122318717061465 **Total Amount:** 1,154,475.00

0.000 0.00 TCS %: 1,154,475.00 TCS Net Payable:

Bank Details:

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

Eleven Lac Fifty Four Thousand Four Hundred Seventy Five Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

Note:

ACK:

- 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 mflain

MANDATE

For, NAVKAR TRADERS

To:

Authorised Signatory