

## **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** 

Consigned To,

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-15966 Transport Mode: Road

Invoice Date: 26/12/2023 Do No: 18001 Date Of Supply: 26/12/2023

State: Maharashtra State Code: 27 Place Of Supply: BAIRAD MADHYA PRADESH

Buyer,

RUBEE TELICOM RUBEE TELICOM

0 NEW COLONY BAIRAD BAIRAD POHARI 0 NEW COLONY BAIRAD BAIRAD POHARI

BillTo, ShipTo,

City: BAIRAD State: MADHYA PRADESH City: BAIRAD State: MADHYA PRADESH

GST: 23AOZPG1683E1ZS GST: 23AOZPG1683E1ZS

State Code: 23 Pan No: AOZPG1683E State Code: 23 Pan No: AOZPG1683E

FSSAI No:

TAN No:

TAN No:

Mill Name: AINDRESHWAR Driver No:

FSSAI No:

RefBy MANISNARESH Season: 23-24

Dispatched From: AINDRESHWAR Lorry No: MP09HJ8760 To: BAIRAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,520.00	1,232,000.00
Sale Rate:	3520.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)		Taxable Amount:			1,232,000.00	
				CG	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	201695466270			IGS	T:	5.00	61,600.00
EwayBill ValidDate: 01/01/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	4ac3094fabaa9f41dbd2d	:717ca33bba2624	b74c22c5	Oth	er Expense:		0.00
	347e611f99724dafcd04c 122319502997824	;		Rou	ınd Off:		0.00
ACK:				Tota	al Amount:		1,293,600.00
				TCS	<b>3</b> %:	0.000	0.00
				TCS	Net Payable		1,293,600.00

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Bank Details:

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

Twelve Lac Ninty Three Thousand Six Hundred 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

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**