

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: SB20232024-16106 Road Invoice No: Invoice Date: 28/12/2023 Do No: 18113 Date Of Supply: 28/12/2023 State: Maharashtra Place Of Supply: **RATLAM MADHYA PRADESH** State Code: 27

RAAMESH AND COMPANY

Buyer, Consigned To,

RAAMESH AND COMPANY

SUBHASH MARG DHANMANDI SUBHASH MARG DHANMANDI

BillTo, ShipTo,

City: RATLAM State: MADHYA PRADESH City: RATLAM State: MADHYA PRADESH

GST: 23ABAFR9263R1ZJ GST: 23ABAFR9263R1ZJ

State Code: 23 Pan No: ABAFR9263R State Code: Pan No: ABAFR9263R 23

FSSAI No: FSSAL No:

TAN No: TAN No: BPLR09270C BPLR09270C

APANDHARPUR Driver No: Mill Name:

FSSAI No:

RefBy **BALAJITRADERS** Season: 23-24

Dispatched From: APANDHARPUR Lorry No: MH18BZ8869 To: RATLAM

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,533.00	1,236,550.00
Sale Rate:	3533.00 + 0.00 Commis	sion		Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,236,550.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231696411351			IGS	T:	5.00	61,827.50
EwayBill ValidDate: 01/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	8ee54e0acf4135598f128786c9cdc0a20317916a808 79318c33ee076da4ae942			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122319527934907			Tota	I Amount:		1,298,378.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,298,378.00

Bank Details:

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

Twelve Lac Ninty Eight Thousand Three Hundred Seventy Eight 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