

SHRI RAM SUGAR TRADERS

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: SB2023-2024-7964 Road Invoice No: Invoice Date: 17/08/2023 Do No: 9076 Date Of Supply: 17/08/2023 State: Maharashtra Place Of Supply: **BHOPAL MADHYA PRADESH** State Code: 27

SHRI RAM SUGAR TRADERS

Buyer, Consigned To,

1ST FLOOR HANUMAN GANJ 1ST FLOOR HANUMAN GANJ

BillTo, ShipTo,

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

GST: 23aATFS3033J1Z1 GST: 23aATFS3033J1Z1

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

FSSAI No: FSSAI No:

TAN No : BPLM04145B | TAN No : BPLM04145B

Mill Name: SKUKDI Driver No:

FSSAI No:

RefBy RAMPAL BAHETI AND CO. Season: 22-23

Dispatched From: SKUKDI Lorry No: RJ14GN1185 To: BHOPAL

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3,535.00	1,095,850.00
Sale Rate:	e: 3535.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,095,850.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261633987405			IGS	T:	5.00	54,792.50
EwayBill ValidDate: 21/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	ee758e81607cb940e7cbd47583340690c452d644c8			Oth	er Expense:		0.00
	f5fe71b7e2205d1586edl		.02401100	Rou	nd Off:		0.50
ACK:	122317825366910			Tota	I Amount:		1,150,643.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	:	1,150,643.00

Bank Details:

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

Eleven Lac Fifty Thousand Six Hundred Fourty Three 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