

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

R R TRADERS

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-15664 Transport Mode: Road

Invoice Date: 20/12/2023 Do No: 17683 Date Of Supply: 20/12/2023

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

Buyer, Consigned To,

TAL TAL

BillTo, ShipTo,

City: TAL State: MADHYA PRADESH City: TAL State: MADHYA PRADESH

GST: 23ALKPM1423E1ZL GST: 23ALKPM1423E1ZL

State Code: 23 Pan No: ALKPM1423E State Code: 23 Pan No: ALKPM1423E

FSSAI No:

TAN No:

TAN No:

Mill Name: ANEERABHIMA Driver No:

FSSAI No:

R R TRADERS

RefBy RAMANTRADINGPUNE Season: 23/24

Dispatched From: ANEERABHIMA Lorry No: RJ27GC0453 To: TAL

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,545.00	177,250.00
Sale Rate:	ale Rate: 3545.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			177,250.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221692499556			IGS	T:	5.00	8,862.50
EwayBill ValidDate: 24/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	78e12afh86eaa841hhd0	8e12afb86eaa841bbd0d506b190b440a226081cd3			er Expense:		0.00
e18015a89169cbe01d24e9			Rou	nd Off:		0.50	
ACK:	122319424520007			Tota	l Amount:		186,113.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		186,113.00

Bank Details:

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

One Lac Eighty Six Thousand One Hundred Thirteen 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