

**ROHIT ENTERPRISES** 

## **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** 

**ROHIT ENTERPRISES** 

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM SB20232024-12233 Transport Mode: Invoice No: Road

Invoice Date: 19/10/2023 Do No: 13941 Date Of Supply: 19/10/2023 Place Of Supply:

State: Maharashtra **NEEMUCH MADHYA PRADESH** State Code: 27

Buyer, Consigned To,

MAIN BAZAR NEEMUCH MAIN BAZAR NEEMUCH

BillTo, ShipTo,

City: NEEMUCH State: State: MADHYA PRADESH MADHYA PRADESH City: **NEEMUCH** 

GST: 23ABWPS2192J1Z1 GST: 23ABWPS2192J1Z1

Pan No: ABWPS2192J State Code: 23 Pan No: ABWPS2192J State Code: 23

FSSAI No: FSSAL No:

TAN No: TAN No: **BPLP01848A BPLP01848A** 

**AAMBALIKA** Driver No: Mill Name:

FSSAI No:

RefBy RAMANTRADINGPUNE

Dispatched From: AAMBALIKA Lorry No: MP44HA0528 To: **NEEMUCH** 

| Particulars                    | Brand Name                                 | HSN/ACS  | Quntal     | Packing(kg)     | Bags          | Rate     | Value      |
|--------------------------------|--|----------|------------|-----------------|---------------|----------|------------|
| SUGAR 50 KG                    |  | 17011490 | 150.00     | 50              | 300           | 3,747.00 | 562,050.00 |
| Sale Rate:                     | 3747.00 + 0.00 Commission                  |          |            | Freight:        |               |          | 0.00       |
| Grade:                         | M/30                                       |          |            | Taxable Amount: |               |          | 562,050.00 |
|                                |  |          |            | CG              | ST:           | 0.00     | 0.00       |
|                                |  |          |            | SGS             | ST:           | 0.00     | 0.00       |
| Eway Bill No:                  | 211664155919                               |          |            | IGS             | T:            | 5.00     | 28,102.50  |
| EwayBill ValidDate: 24/10/2023 |  |          |            | Rate            | e Diff:/Qntl: |          | 0.00       |
| Elnvoice No:                   | b65941504a13012759004175309ebf3c114c9738d1 |          |            | Oth             | er Expense:   |          | 0.00       |
|                                | 31967155a1cbddd6f9aaad                     |          | Round Off: |                 |               | 0.50     |            |
| ACK:                           | 122318651262070                            |          |            | Tota            | al Amount:    |          | 590,153.00 |
|                                |  |          |            | TCS             | <b>3</b> %:   | 0.000    | 0.00       |
|                                |  |          |            | TCS             | Net Payable:  |          | 590,153.00 |
|                                |  |          |            |                 |               |          |            |

**Bank Details:** 

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

Five Lac Ninty Thousand One Hundred Fifty 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 mHain

MANDATE

Season:

22-23

For, NAVKAR TRADERS

**Authorised Signatory**