

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, R R TRADERS

ShipTo,

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-16397 Transport Mode: Road

Invoice Date: 02/01/2024 Do No: 18395 Date Of Supply: 02/01/2024

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

Buyer,

TAL

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: APANDHARPUR Driver No:

FSSAI No:

R R TRADERS

BillTo,

RefBy RAMANTRADINGPUNE Season: 23-24

Dispatched From: APANDHARPUR Lorry No: RJ27GB7726 To: TAL

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,531.00	1,059,300.00
Sale Rate:	3531.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,059,300.00
				CGS	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	221698834636			IGS	T:	5.00	52,965.00
EwayBill ValidDate: 07/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	d04bfb7f50581adde63a9e0e12fec974f40e53b86b			Oth	er Expense:		0.00
	563eedd51e2ebc04a725	58		Rou	nd Off:		0.00
ACK:	122419604357178			Tota	I Amount:		1,112,265.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	:	1,112,265.00

Bank Details:

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

Eleven Lac Twelve Thousand Two Hundred Sixty Five 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