

**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: SB20232024-17663 Road Invoice No: Invoice Date: 25/01/2024 Do No: 19841 Date Of Supply: 25/01/2024 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: APANDHARPUR Driver No:

FSSAI No:

RefBy RAMPAL BAHETI AND CO. Season: 23/24

Dispatched From: APANDHARPUR Lorry No: MP38ZB0525 To: BHOPAL

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,470.00	1,041,000.00
Sale Rate:	Rate: 3470.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,041,000.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231709496287			IGS	T:	5.00	52,050.00
EwayBill ValidDate: 30/01/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	5cac55ef08d2c26d4916074f114bf535b2907d35			Oth	er Expense:		0.00
	8213a8a2c79ee15e2acc	;		Rou	ınd Off:		0.00
ACK:	122419893300363			Tota	al Amount:		1,093,050.00
				TCS	<b>3</b> %:	0.000	0.00
				TCS	Net Payable:		1,093,050.00

Bank Details:

Bank Details:

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

Ten Lac Ninty Three Thousand Fifty 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**