

## **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						
Reverse Charge:	NO			Our GST Number:	27AABHJ9303C1ZM	
Invoice No:	SB20232024-17334			Transport Mode:	Road	
Invoice Date:	19/01/2024	Do No:	19494	Date Of Supply:	19/01/2024	
State:	Maharashtra	State Code:	27	Place Of Supply:	MADHUSUDANGARH	MADHYA PRADESH

Consigned To,

ShipTo,

State Code:

FSSAI No:

Buyer,

**RATHORE ENTERPRISES PROP SUNITA RATHORE** 

RATHORE ENTERPRISES PROP SUNITA RATHORE BHOPAL ROAD MADHUSUDANGARH BillTo,

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City: MADHUSUDANG# State: MADHYA PRADESH

GST: 23AKCPR5232M1Z2

State Code: 23 Pan No: AKCPR5232M

FSSAI No : TAN No : M472

TAN No :

MADHUSUDANGARH

GST: 23AKCPR5232M1Z2

23

APANDHARPUR Driver No:

Mill Name: FSSAI No :

RefBv HIRA SUGAR

Dispatched From: APANDHARPUR

Season: 23/24
Lorry No: MP04HE4597 To: MADHUSUDANGARH

**RATHORE ENTERPRISES PROP SUNITA RATHORE** 

City: MADHUSUDANGAR State: MADHYA PRADESH

RATHORE ENTERPRISES PROP SUNITA RATHORE BHOPAL ROAD

Pan No:

AKCPR5232M

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 50.00 173.750.00 50 100 3 475 00 Sale Rate: 3475.00 + 0.00 Commission Freight: 0.00 Grade: **SUPER S/30 (S1)** Taxable Amount: 173,750.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 211706985977 IGST: 5.00 8,687.50 **EwayBill ValidDate:** 24/01/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** c9cbb379d922ad9d43eb7cc2d661e3088e6b26582a 0.50 Round Off: 2892e88bae4a5afb953d97 122419829195636 ACK: **Total Amount:** 182,438.00 0.000 0.00 TCS %: 182,438.00 TCS Net Payable:

**Bank Details:** 

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

One Lac Eighty Two Thousand Four Hundred Thirty Eight 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**