

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 SB20232024-19350 Transport Mode: Invoice No: Road

Invoice Date: 18/02/2024 Do No: 21677 Date Of Supply: 18/02/2024

State: Maharashtra Place Of Supply: **NEEMUCH MADHYA PRADESH** State Code: 27

Buyer, Consigned To,

ROHIT ENTERPRISES 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**

AMAHESGAON Driver No: Mill Name:

FSSAI No:

RefBy RAMANTRADINGPUNE

Dispatched From: AMAHESGAON Lorry No: MP14HC0952 To: **NEEMUCH**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,490.00	523,500.00
Sale Rate:	• Rate: 3490.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			523,500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271721494724			IGS	T:	5.00	26,175.00
EwayBill ValidDate: 23/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	846abe48318d269eea8ca3751eacf5548f7e0003896 3fba67d639c6024eab696			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122420225357612			Tota	I Amount:		549,675.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		549,675.00

Bank Details:

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

Five Lac Fourty Nine Thousand Six Hundred Seventy Five Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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

Season:

23-24

MANDATE

For, NAVKAR TRADERS

Authorised Signatory