

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: SB2023-2024-6710 Road Invoice No: Invoice Date: 29/07/2023 Do No: 7739 Date Of Supply: 29/07/2023 State: Maharashtra Place Of Supply: **RAISEN MADHYA PRADESH** State Code: 27

Buyer, Consigned To, RAMDEV TRADERS RAMDEV TRADERS

01 SANCHI ROAD 01 SANCHI ROAD

BillTo, ShipTo,

City: RAISEN State: MADHYA PRADESH City: RAISEN State: MADHYA PRADESH

GST: **23AXRPM6449F1Z4** GST: **23AXRPM6449F1Z4**

State Code: 23 Pan No: AXRPM6449F State Code: 23 Pan No: AXRPM6449F

FSSAI No:

TAN No:

TAN No:

Mill Name: JSAMARTH Driver No:

FSSAI No:

RefBy VAIBHAVLAKSHMI Season: 22-23

Dispatched From: JSAMARTH Lorry No: MP09HG6918 To: RAISEN

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,530.00	882,500.00
Sale Rate:	3530.00 + 0.00 Commission SUPER S/30 (S1)			Freight:			0.00
Grade:				Taxable Amount:			882,500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201625398521			IGS	T:	5.00	44,125.00
EwayBill ValidDate: 02/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	467061c27a0c0b08c58cb0d359e19f7d848a662bb5			Othe	er Expense:		0.00
28450f4ec6af261ff7ba55			Rou	nd Off:		0.00	
ACK:	122317585888248			Tota	I Amount:		926,625.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	:	926,625.00

Bank Details:

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

Nine Lac Twenty Six Thousand Six Hundred Twenty 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