

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 SB20232024-18195 Transport Mode: Invoice No: Road Invoice Date: 02/02/2024 Do No: 20454 Date Of Supply: 02/02/2024 State: Maharashtra Place Of Supply: **NEEMUCH MADHYA PRADESH** State Code: 27

Buyer, Consigned To,

ROHIT ENTERPRISES ROHIT ENTERPRISES

MAIN BAZAR NEEMUCH MAIN BAZAR NEEMUCH

BillTo, ShipTo,

City: NEEMUCH State: MADHYA PRADESH City: **NEEMUCH** State: MADHYA PRADESH

GST: 23ABWPS2192J1Z1 GST: 23ABWPS2192J1Z1

Pan No: ABWPS2192J State Code: 23 Pan No: ABWPS2192J State Code: 23

FSSAI No: FSSAI No:

TAN No: TAN No: **BPLP01848A BPLP01848A**

AAKLUJ Driver No: Mill Name:

FSSAI No:

RefBy RAMANTRADINGPUNE

Dispatched From: AAKLUJ Lorry No: MP14HC0931 To: **NEEMUCH**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,430.00	343,000.00
Sale Rate:	3430.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			343,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251713838822			IGS	T:	5.00	17,150.00
EwayBill ValidDate: 07/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	70c3a7a0adc8edc79e882d12b58fbe10dac3ba1efb1		Othe	er Expense:		0.00	
a260cf10bc9291b907228			005010151	Rou	nd Off:		0.00
ACK:	122420017023026			Tota	l Amount:		360,150.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	:	360,150.00

Bank Details:

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

Three Lac Sixty Thousand One Hundred 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 mHain

MANDATE

For, NAVKAR TRADERS

Season:

23-24

Authorised Signatory