

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:	SB20232024-17333			Transport Mode:	Road						
Invoice Date:	19/01/2024	Do No:	19493	Date Of Supply:	19/01/2024						
State:	Maharashtra	State Code:	27	Place Of Supply:	MADHUSUDANGARH	MADHYA PRADESH					

Consigned To,

ShipTo,

MADHUSUDANGARH

GST: 23AKCPR5232M1Z2

23

RATHORE ENTERPRISES PROP SUNITA RATHORE

City: MADHUSUDANGAR State: MADHYA PRADESH

RATHORE ENTERPRISES PROP SUNITA RATHORE BHOPAL ROAD

Pan No:

AKCPR5232M

Season:

23-24

Buyer,

RATHORE ENTERPRISES PROP SUNITA RATHORE

RATHORE ENTERPRISES PROP SUNITA RATHORE BHOPAL ROAD MADHUSUDANGARH BillTo,

Dili IU,

City: MADHUSUDANG# State: MADHYA PRADESH

GST: 23AKCPR5232M1Z2

State Code: 23 Pan No: AKCPR5232M

FSSAI No : TAN No : _

TAN No:

State Code:

FSSAI No:

APANDHARPUR Driver No:

Mill Name: FSSAI No :

RefBv HIRA SUGAR

Dispatched From: APANDHARPUR Lorry No: MP04HE4597 To: MADHUSUDANGARH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,475.00	868,750.00
Sale Rate:	3475.00 + 0.00 Commis	Fre	0.00				
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		868,750.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261706985899			IGS	T:	5.00	43,437.50
EwayBill ValidD	Rate	0.00					
Elnvoice No:	1ec8d343c836142958723620b2a8ed88b4873808da			Othe	er Expense:		0.00
	1761c5efbb4305404ecd	Rou	nd Off:		0.50		
ACK:	122419829193391			Total Amount:			912,188.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		912,188.00

Bank Details:

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

Nine Lac Twelve Thousand One Hundred Eighty 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