

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 SB20232024-17506 Transport Mode: Road Invoice No: Invoice Date: 23/01/2024 Do No: 19644 Date Of Supply: 23/01/2024 State: Maharashtra Place Of Supply: **RATLAM MADHYA PRADESH** State Code: 27

Buyer, Consigned To,

OMSHAKTI TRADERS OMSHAKTI TRADERS

45, SUBHASH MARG,RATLAM 45, SUBHASH MARG,RATLAM

BillTo, ShipTo,

City: RATLAM State: MADHYA PRADESH City: RATLAM State: MADHYA PRADESH

GST: 23ALIPA7468F1Z8 GST: 23ALIPA7468F1Z8

State Code: 23 Pan No: ALIPA7468F State Code: 23 Pan No: ALIPA7468F

FSSAI No:

TAN No:

TAN No:

Mill Name: AAKLUJ Driver No:

FSSAI No:

RefBy MADHAVTRADERS Season: 23-24

Dispatched From: AAKLUJ Lorry No: MP09HH4311 To: RATLAM

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|---|----------|--------|-------------|---------------|----------|--------------|
| SUGAR 50 KG | | 17011490 | 300.00 | 50 | 600 | 3,520.00 | 1,056,000.00 |
| Sale Rate: | 3520.00 + 0.00 Commission | | | Freight: | | | 0.00 |
| Grade: | SUPER S/30 (S1) | | | Tax | able Amount: | | 1,056,000.00 |
| | | | | CG | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: | 251708393477 | | | IGS | T: | 5.00 | 52,800.00 |
| EwayBill ValidDate: 27/01/2024 | | | | Rate | e Diff:/Qntl: | | 0.00 |
| Elnvoice No: | cb24f957ee039aa77bc032ecbab4579e6d2c80c9a78 | | | Oth | er Expense: | | 0.00 |
| c4dcf9219b1dcf23a3679 | | | | Rou | ind Off: | | 0.00 |
| ACK: | 122419864128352 | | | Tota | al Amount: | | 1,108,800.00 |
| | | | | TCS | s %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 1,108,800.00 |

Bank Details:

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

Eleven Lac Eight Thousand Eight Hundred 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