

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: SB20232024-16830 Transport Mode: Road

Invoice Date: 10/01/2024 Do No: 18989 Date Of Supply: 10/01/2024

State: Maharashtra State Code: 27 Place Of Supply: JAORA MADHYA PRADESH

Buyer, Consigned To,

RAMESHCHAND MANGILAL RAMESHCHAND MANGILAL

DHAN MANDI DHAN MANDI

BillTo, ShipTo,

City: JAORA State: MADHYA PRADESH City: JAORA State: MADHYA PRADESH

GST: 23AATPJ5782D1ZI GST: 23AATPJ5782D1ZI

State Code: 23 Pan No: AATPJ5782D State Code: 23 Pan No: AATPJ5782D

FSSAI No:

TAN No:

TAN No:

Mill Name: AAKLUJ Driver No:

FSSAI No:

RefBy RAMANTRADINGPUNE Season: 23-24

Dispatched From: AAKLUJ Lorry No: MP09HH3023 To: JAORA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,535.00	530,250.00
Sale Rate:	le Rate: 3535.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			530,250.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261702520805			IGS	T:	5.00	26,512.50
EwayBill ValidDate: 14/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	e58fa802616335b597b06b015db5b7dce2db9ae788			Othe	er Expense:		0.00
		9b664266e271a73a1f3e73		Rou	nd Off:		0.50
ACK:	122419713253871		Total Amount:			556,763.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		556,763.00

Bank Details:

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

Five Lac Fifty Six Thousand Seven Hundred Sixty Three 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