

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:
Invoice No: SB20232024-18007 Transport Mode:

Invoice No: SB20232024-18007 Transport Mode: Road

Invoice Date: 30/01/2024 Do No: 20187 Date Of Supply: 30/01/2024

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

Buyer,

RUBEE TELICOM

0 NEW COLONY BAIRAD BAIRAD POHARI 0 NEW COLONY BAIRAD BAIRAD POHARI

BillTo, ShipTo,

City: BAIRAD State: MADHYA PRADESH

GST: 23AOZPG1683E1ZS

State Code: 23 Pan No: AOZPG1683E

FSSAI No : TAN No : City: BAIRAD

Consigned To,
RUBEE TELICOM

GST: 23AOZPG1683E1ZS

State Code: 23 Pan No: AOZPG1683E

27AABHJ9303C1ZM

FSSAI No : TAN No :

Mill Name: SAUTADE

FSSAI No:

RefBy MANISNARESH

Dispatched From: SAUTADE

Driver No:

Lorry No: MP09DC1292

Season: 23/24

BAIRAD

State: MADHYA PRADESH

To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,415.00	1,195,250.00
Sale Rate:	3415.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,195,250.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241712085752			IGS	T:	5.00	59,762.50
EwayBill ValidDate: 05/02/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	d2c9af6ec3b24a1f05451	038facd6e406bd	3ed0c541f	Oth	er Expense:		0.00
	4f55c230cf817f5fa7d9			Rou	ınd Off:		0.50
ACK:	122419962505165			Tota	al Amount:		1,255,013.00
				TCS	s %:	0.100	1,255.00
				TCS	Net Payable:		1,256,268.00

Bank Details:

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

Twelve Lac Fifty Six Thousand Two Hundred Sixty 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