

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: SB20232024-12489 Transport Mode: Road

Invoice Date: 23/10/2023 Do No: 14254 Date Of Supply: 23/10/2023

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

Buyer, Consigned To,

SHRI RAM JI TRADERS SHRI RAM JI TRADERS

KONCH ROAD KONCH ROAD

BillTo, ShipTo,

City: DABOH State: MADHYA PRADESH City: DABOH State: MADHYA PRADESH

GST: 23AVXPG9043K1Z1 GST: 23AVXPG9043K1Z1

State Code: 23 Pan No: AVXPG9043K State Code: 23 Pan No: AVXPG9043K

FSSAI No:

TAN No:

TAN No:

Mill Name: BSOMESWAR Driver No:

FSSAI No:

RefBy MANISNARESH Season: 22-23

Dispatched From: BSOMESWAR Lorry No: HR45C3965 To: DABOH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,668.00	550,200.00
Sale Rate:	ale Rate: 3668.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			550,200.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231666038867			IGS	T:	5.00	27,510.00
EwayBill ValidDate: 30/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	af45083120fe40f461c561fe43f3533e41694fcafaa4d 91cb9e62d2abd51fd34			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122318695860405			Tota	I Amount:		577,710.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		577,710.00

Bank Details:

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

Five Lac Seventy Seven Thousand Seven Hundred Ten 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