

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: SB20232024-12956 Transport Mode: Road
Invoice Date: 28/10/2023 Do No: 14735 Date Of Supply: 28/10/2023

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

Buyer, Consigned To,

RATNARAJ ENTERPRISES RATNARAJ ENTERPRISES

M G ROAD ALIRAJPUR M G ROAD ALIRAJPUR

BillTo, ShipTo,

City: ALIRAJPUR State: MADHYA PRADESH City: ALIRAJPUR State: MADHYA PRADESH

GST: **23ATGPJ2968R1Z1** GST: **23ATGPJ2968R1Z1**

State Code: 23 Pan No: ATGPJ2968R State Code: 23 Pan No: ATGPJ2968R

FSSAI No:

TAN No:

TAN No:

Mill Name: N AAYAN Driver No:

FSSAI No:

RefBy ABHISHAKMUM Season: 22-23

Dispatched From: N AAYAN Lorry No: MH18BA2761 To: ALIRAJPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	70.00	50	140	3,685.00	257,950.00
Sale Rate:	3685.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			257,950.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291668598523			IGS	T:	5.00	12,897.50
EwayBill ValidDate: 29/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	be29296bcf5e13e91f8be889ba6ba29c2ca983486d3 45ce0a1b8030270d19ddd			Oth	er Expense:		0.00
Liiivoido No.				Rou	nd Off:		0.50
ACK:	122318763130735			Tota	I Amount:		270,848.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	270,848.00

Bank Details:

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

Two Lac Seventy Thousand Eight Hundred Fourty 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