

## **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: SB2023-2024-6529 Transport Mode: Road
Invoice Date: 26/07/2023 Do No: 7553 Date Of Supply: 26/07/2023

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

Buyer, Consigned To,

RAJESH ENTERPRISES RAJESH ENTERPRISES

MAIN BAZAR MAIN BAZAR

BillTo, ShipTo,

City: GAROTH State: MADHYA PRADESH City: GAROTH State: MADHYA PRADESH

GST: 23AGEPR6709D1ZK GST: 23AGEPR6709D1ZK

State Code: 23 Pan No: AGEPR6709D State Code: 23 Pan No: AGEPR6709D

FSSAI No:

TAN No:

TAN No:

Mill Name: BSOMESWAR Driver No:

FSSAI No:

RefBy RAMANTRADINGPUNE

Dispatched From: BSOMESWAR Lorry No: RJ17GA6853 To: GAROTH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,497.00	349,700.00
Sale Rate:	3497.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			349,700.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221623972211			IGS	T:	5.00	17,485.00
EwayBill ValidDate: 31/07/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	a2de15434c32ff8447cebd99476d8f9eed456388228 2967ba62fca0c8a450fd2			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122317550929640			Tota	I Amount:		367,185.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:	:	367,185.00

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Bank Details:

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

Three Lac Sixty Seven Thousand One Hundred Eighty Five 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

Season:

22-23

**Authorised Signatory**