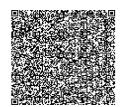


MAIN BAZAR NEEMUCH

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 Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-15123 Road Invoice No: Invoice Date: 07/12/2023 Do No: 17032 Date Of Supply: 07/12/2023 State: Maharashtra Place Of Supply: **NEEMUCH MADHYA PRADESH** State Code: 27

MAIN BAZAR NEEMUCH

GST: 23ABWPS2192J1Z1

23

State Code:

FSSAI No:

TAN No:

Buyer, Consigned To,

ROHIT ENTERPRISES ROHIT ENTERPRISES

BillTo, ShipTo,

City: NEEMUCH State: MADHYA PRADESH City: NEEMUCH

GST: **23ABWPS2192J1Z1**

State Code: 23 Pan No: ABWPS2192J

FSSAI No:

TAN No: BPLP01848A

AMAHESGAON Driver No:

Mill Name: FSSAI No :

RefBy RAMANTRADINGPUNE

Dispatched From: AMAHESGAON Lorry No: MP09HH8280 To: NEEMUCH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,600.00	180,000.00
Sale Rate:	3600.00 + 0.00 Commission ORD S/30 (S2)			Fre	ight:		0.00
Grade:				Taxable Amount:			180,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281686424559			IGS	T:	5.00	9,000.00
EwayBill ValidDate: 12/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	c2af5fd93c68714a37fe5e3bec642afed92fe936137df 5a7228db3b616490971			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122319267159486			Tota	l Amount:		189,000.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		189,000.00

Bank Details:

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

One Lac Eighty Nine Thousand 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

State: MADHYA PRADESH

Season:

23-24

ABWPS2192J

Pan No:

BPLP01848A

For, NAVKAR TRADERS

Authorised Signatory