

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:	SB2023-2024-82	90		Transport Mode: Road	
Invoice Date:	22/08/2023	Do No:	9539	Date Of Supply: 22/08/2023	
State:	Maharashtra	State Code:	27	Place Of Supply: INDORE MADHYA PRADESH	
Buyer,				Consigned To,	
RAMANUJ MARKETING AND WAREHOUSING PRIVATE LIMITED				RAMANUJ MARKETING AND WAREHOUSING PRIVATE LIMITED	
BARDAN MANDI 41 PATTHAR MUNDLA ROAD				BARDAN MANDI 41 PATTHAR MUNDLA ROAD	
BillTo,				ShipTo,	
City: INDORE	State: N	IADHYA PRADES	н	City: INDORE State: MADHYA PRADESH	
GST: 23AAICR3163Q1ZY				GST: 23AAICR3163Q1ZY	
State Code:	23 Pan No:	AAICR3163Q		State Code: 23 Pan No: AAICR3163Q	
FSSAI No:				FSSAI No:	
TAN No: BPLR07373C				TAN No: BPLR07373C	

Mill Name: **ASIDHESHWER** FSSAI No:

LAHOTI RefBv

Dispatched From: ASIDHESHWER

Driver No:

Season: 22-23

Lorry No: **INDORE** KA564355 **Particulars Brand Name** HSN/ACS Packing(kg) Rate Value Quntal **Bags** SUGAR 50 KG 17011490 391,600.00 110 00 50 220 3,560.00 Sale Rate: 3560.00 + 0.00 Commission Freight: 0.00 Grade: **SUPER S/30 (S1) Taxable Amount:** 391,600.00 CGST: 0.00 0.00 0.00 0.00 SGST: **Eway Bill No:** 261636178585 IGST: 5.00 19,580.00 **EwayBill ValidDate:** 26/08/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: 0bb2967a0eac0f07044e85bddf06e4160f32bbe7c24 **Elnvoice No:** Round Off: 0.00 3e43f7448b8a88d3372a2 122317883445721 ACK: **Total Amount:** 411,180.00 TCS %: 0.000 0.00 TCS Net Payable: 411,180.00

Bank Details:

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

Four Lac Eleven Thousand One Hundred Eighty 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