

## **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: SB20232024-18849 Road Invoice No: Invoice Date: 12/02/2024 Do No: 21150 Date Of Supply: 12/02/2024 State: Maharashtra Place Of Supply: **RATLAM MADHYA PRADESH** State Code: 27

Consigned To,

City: RATLAM

State Code:

FSSAI No:

TAN No:

ShipTo,

**RAAMESH AND COMPANY** 

GST: 23ABAFR9263R1ZJ

23

SUBHASH MARG DHANMANDI

Buyer,

**RAAMESH AND COMPANY** 

SUBHASH MARG DHANMANDI

BillTo,

City: RATLAM State: MADHYA PRADESH

GST: 23ABAFR9263R1ZJ

State Code: Pan No: ABAFR9263R 23

FSSAL No:

TAN No:

BPLR09270C

**PDAUND** 

Mill Name: FSSAI No:

RefBy **DILIPSANJAY** 

Dispatched From: PDAUND

Driver No:

Season: 23-24

BPLR09270C

Pan No:

State: MADHYA PRADESH

ABAFR9263R

Lorry No: RJ09GC2319 To: RATLAM

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	75.00	50	150	3,570.00	267,750.00
Sale Rate:	e Rate: 3565.00 + 5.00 Commission				Freight:		
Grade:	M/30			Tax	able Amount:		267,750.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281718519707			IGS	T:	5.00	13,387.50
EwayBill ValidDate: 16/02/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	e8699f06284c3ea8e312062bcc2367a9ff332ce			Oth	er Expense:		0.00
	221cce9d3acd046bbd39		02007 140	Rou	ind Off:		0.50
ACK:	122420151079141			Tota	al Amount:		281,138.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		281,138.00

**Bank Details:** 

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

Two Lac Eighty One Thousand One Hundred Thirty 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 mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**