

**ROOPESH TRADERS** 

## **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: SB20232024-14484 Invoice No: Road Invoice Date: 25/11/2023 Do No: 16385 Date Of Supply: 25/11/2023 State: Maharashtra Place Of Supply: **KHANIYADHANA MADHYA PRADESH** State Code: 27

**ROOPESH TRADERS** 

Buyer, Consigned To,

0,MANDI ROAD 0,MANDI ROAD

BillTo, ShipTo,

City: KHANIYADHANA State: City: KHANIYADHANA MADHYA PRADESH State: MADHYA PRADESH

GST: 23BACPJ0544H1Z8 GST: 23BACPJ0544H1Z8

State Code: 23 Pan No: BACPJ0544H State Code: Pan No: BACPJ0544H 23

FSSAI No: FSSAI No: TAN No: TAN No:

**AINDAPUR** Driver No: Mill Name:

FSSAI No: INDRASUGAR@YAHOO.COM

RefBy **MANISNARESH** Season: 22-23

Dispatched From: AINDAPUR Lorry No: **KHANIYADHANA** MP09HJ9004 To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,590.00	1,256,500.00
Sale Rate:	Rate: 3590.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,256,500.00
				CG	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	281680759709			IGS	T:	5.00	62,825.00
EwayBill ValidDate: 01/12/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	d6c03a0a15b993743bf423a893ddc4a23842e034c4		42e034c4	Oth	er Expense:		0.00
	b082d77f21be113fd7009	96		Rou	ınd Off:		0.00
ACK:	122319102390397			Tota	al Amount:		1,319,325.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,319,325.00

**Bank Details:** 

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

Thirteen Lac Ninteen Thousand Three Hundred Twenty Five Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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**