

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: SB20232024-12535 Invoice No: Road Invoice Date: 23/10/2023 Do No: 14334 Date Of Supply: 23/10/2023 State: Maharashtra Place Of Supply: **NEEMUCH MADHYA PRADESH** State Code: 27

Buyer,

NOBATRAM RAMSAHAY

BUNGLOW NO 59,NEAR BY CHOKANNA BALAJI MANDIR

MAHAVEER MARG, NEEMUCH

BillTo, **7773033333**

City: NEEMUCH State: MADHYA PRADESH

GST: 23AJYPM3112A1ZL

State Code: 23 Pan No: AJYPM3112A

FSSAI No:

TAN No: BPLV04448D

Consigned To,

NOBATRAM RAMSAHAY

BUNGLOW NO 59, NEAR BY CHOKANNA BALAJI MANDIR

MAHAVEER MARG, NEEMUCH Ship To, 7773033333

City: NEEMUCH State: MADHYA PRADESH

GST: 23AJYPM3112A1ZL

State Code: 23 Pan No: AJYPM3112A

FSSAI No:

TAN No: BPLV04448D

Mill Name: AAMBALIKA

FSSAI No:

RefBv NOBATRAMRAMSAHAY

Dispatched From: AAMBALIKA

Driver No:

MP44HA1071

Season: 22-23

To: NEEMUCH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	155.00	50	310	3,757.00	582,335.00
Sale Rate:	3752.00 + 5.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			582,335.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251666069863			IGS	T:	5.00	29,116.75
EwayBill ValidDate: 28/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	c7162920416bcfc1c01df8f776791ece8a027b82782 bf89fabd367033f248a97			Othe	er Expense:		0.00
				Rou	nd Off:		0.25
ACK:	122318696753005			Tota	I Amount:		611,452.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		611,452.00

Lorry No:

Bank Details:

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

Six Lac Eleven Thousand Four Hundred Fifty Two 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