

## **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: SB2023-2024-5521 Transport Mode: Road

Invoice Date: 10/07/2023 Do No: 6502 Date Of Supply: 10/07/2023

State: Maharashtra State Code: 27 Place Of Supply: NEEMUCH MADHYA PRADESH

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

Season:

22-23

GST: 23AJYPM3112A1ZL

State Code: 23 Pan No: AJYPM3112A

FSSAI No:

TAN No: BPLV04448D

Mill Name: AAKLUJ Driver No:

FSSAI No:

RefBy NOBATRAMRAMSAHAY

Dispatched From: AAKLUJ Lorry No: MP14HC0107 To: NEEMUCH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	255.00	50	510	3,490.00	889,950.00
Sale Rate:	ale Rate: 3485.00 + 5.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			889,950.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251616599790			IGS	T:	5.00	44,497.50
EwayBill ValidDate: 15/07/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	52810c5d7a1735537f5bcedb53a2d7768703b2ce3a 8175a42334a2468151d4ab			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122317374635655			Tota	l Amount:		934,448.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		934,448.00

**Bank Details:** 

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

Nine Lac Thirty Four Thousand Four Hundred Fourty 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

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**