

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

SB20232024-19695 Transport Mode: Road Invoice No: Invoice Date: 23/02/2024 Do No: 22008 Date Of Supply: 23/02/2024

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

Buyer, Consigned To,

ROHIT ENTERPRISES ROHIT ENTERPRISES MAIN BAZAR NEEMUCH MAIN BAZAR NEEMUCH

BillTo, ShipTo,

City: NEEMUCH State: MADHYA PRADESH

State: MADHYA PRADESH City: **NEEMUCH** GST: 23ABWPS2192J1Z1

GST: 23ABWPS2192J1Z1 State Code: 23 Pan No: ABWPS2192J State Code:

Pan No: ABWPS2192J 23 FSSAI No:

TAN No: TAN No: **BPLP01848A BPLP01848A**

PDAUND Driver No: Mill Name:

FSSAI No:

FSSAL No:

RefBy RAMANTRADINGPUNE Season: 23-24

Dispatched From: PDAUND Lorry No: MP14HC0951 To: **NEEMUCH**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	255.00	50	510	3,555.00	906,525.00
Sale Rate: 3555.00 + 0.00 Commission			Freight:			0.00	
Grade:	M/30			Taxable Amount:			906,525.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261723958353			IGS	T:	5.00	45,326.25
EwayBill ValidDate: 27/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	630daddaa5ba71d02a721d0d220a1971f68aafbacc8			Othe	er Expense:		0.00
dab5243ff91faa8144963			Rou	nd Off:		-0.25	
ACK:	122420289565772			Tota	l Amount:		951,851.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		951,851.00

Bank Details:

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

Nine Lac Fifty One Thousand Eight Hundred Fifty One 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