

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: SB20232024-16829 Road Invoice No: Invoice Date: 10/01/2024 Do No: 18988 Date Of Supply: 10/01/2024 State: Maharashtra Place Of Supply: **RATLAM MADHYA PRADESH** State Code: 27

Buyer, Consigned To,

RATAN TRADING COMPANY RATAN TRADING COMPANY

C/0 VIKRAM BROKERC/OMANOJ SUGAR C/0 VIKRAM BROKERC/OMANOJ SUGAR

BillTo, ShipTo,

City: RATLAM State: MADHYA PRADESH City: RATLAM State: MADHYA PRADESH

GST: 23AEKPJ4843C1ZT GST: 23AEKPJ4843C1ZT

State Code: 23 Pan No: AEKPJ4843C State Code: 23 Pan No: AEKPJ4843C

FSSAI No: FSSAI No:

TAN No : BPLS08278E | TAN No : BPLS08278E

Mill Name: AAKLUJ Driver No:

FSSAI No:

RefBy RAMANTRADINGPUNE Season: 23-24

Dispatched From: AAKLUJ Lorry No: MP09HH3023 To: RATLAM

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,535.00	530,250.00
Sale Rate:	3535.00 + 0.00 Commission SUPER S/30 (S1)			Freight:			0.00
Grade:				Taxa	able Amount:		530,250.00
				CGS	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	231702519888			IGS	T:	5.00	26,512.50
EwayBill ValidDate: 14/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	25245339d3fae41144256f6827c30a027007df35e8			Othe	er Expense:		0.00
	310d16c40b7ce380a36b			Rou	nd Off:		0.50
ACK:	122419713232443			Tota	I Amount:		556,763.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		556,763.00

Bank Details:

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

Five Lac Fifty Six Thousand Seven Hundred Sixty Three 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

Amthain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory