

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: SB20232024-14637 Transport Mode: Road

Invoice Date: 29/11/2023 Do No: 16527 Date Of Supply: 29/11/2023

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

Buyer,

RADHA RAMAN TRADERS

DAL BAZAR BANDIL BUILDING LASHKAR

BillTo,

City: GWALIOR State: MADHYA PRADESH

GST: 23AGEPB3803A1ZH

State Code: 23 Pan No: AGEPB3803A

FSSAI No : TAN No : te: MADHYA PRADESH City: GWALIOR

GST: 23AGEPB3803A1ZH

RADHA RAMAN TRADERS

DAL BAZAR BANDIL BUILDING LASHKAR

State Code: 23 Pan No: AGEPB3803A

State: MADHYA PRADESH

Season:

22-23

FSSAI No : TAN No :

ShipTo,

Consigned To,

Mill Name: PPARAG Driver No:

FSSAI No:

RefBy MOHINIENTERPRISES

Dispatched From: PPARAG Lorry No: MP09HJ5060 To: GWALIOR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	80.00	50	160	3,700.00	296,000.00
Sale Rate:	3700.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			296,000.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271682686684			IGS	T:	5.00	14,800.00
EwayBill ValidDate: 05/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	db1b1f1a82835cf3a1563	fe901a6be	Oth	er Expense:		0.00	
	0025595d043ab37a9b33			Rou	nd Off:		0.00
ACK:	122319150880350			Tota	I Amount:		310,800.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	310,800.00

Bank Details:

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

Three Lac Ten Thousand Eight Hundred 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