

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 SB20232024-12602 Transport Mode: Road Invoice No: Invoice Date: 24/10/2023 Do No: 14338 Date Of Supply: 24/10/2023 State: Maharashtra Place Of Supply: **BAIRAD MADHYA PRADESH** State Code: 27

> Consigned To, **RUBEE TELICOM**

City: BAIRAD

State Code:

FSSAI No:

TAN No:

GST: 23AOZPG1683E1ZS

23

ShipTo,

0 NEW COLONY BAIRAD BAIRAD POHARI

Buyer,

RUBEE TELICOM

0 NEW COLONY BAIRAD BAIRAD POHARI

BillTo,

City: BAIRAD State: MADHYA PRADESH

GST: 23AOZPG1683E1ZS

State Code: Pan No: AOZPG1683E 23

FSSAI No: TAN No:

S SAHYADRI Driver No:

Mill Name: FSSAI No:

RefBy **MANISNARESH**

Dispatched From: S SAHYADRI

Lorry No: MP09HJ9947 Season: 22-23

State: MADHYA PRADESH

AOZPG1683E

Pan No:

To: BAIRAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	325.00	50	650	3,645.00	1,184,625.00
Sale Rate:	3645.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1,184,625.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211666331166			IGS	Т:	5.00	59,231.25
EwayBill ValidDate: 31/10/2023					Diff:/Qntl:		0.00
Elnvoice No:	3c0ec64261fad0ef1d5d7fb9250266a26bb1ba78b6a 9945d6ff8ad0882c6046d			Othe	er Expense:		0.00
				Rou	nd Off:		-0.25
ACK:	122318704565402			Tota	l Amount:		1,243,856.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,243,856.00

Bank Details:

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

Twelve Lac Fourty Three Thousand Eight Hundred Fifty Six Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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