

## **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: SB2023-2024-5978 Road Invoice No:

Invoice Date: 18/07/2023 Do No: 6976 Date Of Supply: 18/07/2023 State: Maharashtra Place Of Supply: **NEEMUCH MADHYA PRADESH** State Code: 27

Buyer,

Consigned To, **ROHIT TRADERS ROHIT TRADERS** 

NEEMUCH NEEMUCH **NEEMUCH NEEMUCH** 

BillTo, 9425107085 ShipTo, 9425107085

City: NEEMUCH State: MADHYA PRADESH State: MADHYA PRADESH City: **NEEMUCH** 

GST: 23ABWPS2193K1ZY GST: 23ABWPS2193K1ZY

Pan No: ABWPS2193K State Code: 23 Pan No: ABWPS2193K State Code: 23

FSSAI No: FSSAI No: TAN No: TAN No:

**AAKLUJ** Driver No: Mill Name:

FSSAI No:

RefBy RAMANTRADINGPUNE

Season: 22-23 Dispatched From: AAKLUJ Lorry No: RJ09GD0731 To: **NEEMUCH** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	75.00	50	150	3,495.00	262,125.00
Sale Rate:	Sale Rate: 3495.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			262,125.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281620250077			IGS	T:	5.00	13,106.25
EwayBill ValidDate: 23/07/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	c42640427e88b896475306b160e2737ce8723934c7			Othe	er Expense:		0.00
6ea101dcf0d39a55da0524			Rou	nd Off:		-0.25	
ACK:	122317459335519			Tota	l Amount:		275,231.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		275,231.00

**Bank Details:** 

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

Two Lac Seventy Five Thousand Two Hundred Thirty One 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**