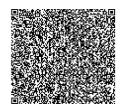


NAVKAR TRADERS

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 SB20232024-18512 Transport Mode: Road Invoice No: Invoice Date: 07/02/2024 Do No: 20800 Date Of Supply: 07/02/2024 State: Maharashtra Place Of Supply: **NEEMUCH MADHYA PRADESH** State Code: 27

City: **NEEMUCH**

State Code:

FSSAI No:

TAN No:

GST: 23ABWPS2192J1Z1

23

Buyer, Consigned To,

ROHIT ENTERPRISES ROHIT ENTERPRISES MAIN BAZAR NEEMUCH MAIN BAZAR NEEMUCH

BillTo, ShipTo,

City: NEEMUCH State: MADHYA PRADESH

GST: 23ABWPS2192J1Z1 State Code:

Pan No: ABWPS2192J 23

TAN No: **BPLP01848A**

FSSAL No:

BPLP01848A

NPIYUSH Driver No: Mill Name:

FSSAI No: 10017022005855

RefBy RAMANTRADINGPUNE

Season: 23-24 Dispatched From: NPIYUSH Lorry No: MH18BG4919 To: **NEEMUCH**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,445.00	516,750.00
Sale Rate:	3445.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			516,750.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211716241351			IGS	T:	5.00	25,837.50
EwayBill ValidDate: 11/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	b577276a86f97f2e8a4a5df337c3234dbe44ee750e3			Othe	er Expense:		0.00
5c170b2f33d4ca2d4037d			Round Off:			0.50	
ACK:	122420089535351			Tota	l Amount:		542,588.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		542,588.00

Bank Details:

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

Five Lac Fourty Two Thousand Five Hundred Eighty Eight 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

State: MADHYA PRADESH

ABWPS2192J

Pan No:

For, NAVKAR TRADERS

Authorised Signatory