

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: Invoice No: SB20232024-15956 Road Invoice Date: 26/12/2023 Do No: 18041 Date Of Supply: 26/12/2023

State: Maharashtra Place Of Supply: **BHOPAL MADHYA PRADESH** State Code: 27

Buyer, Consigned To,

SHRI RAM SUGAR TRADERS SHRI RAM SUGAR TRADERS 1ST FLOOR HANUMAN GANJ 1ST FLOOR HANUMAN GANJ

BillTo, ShipTo,

City: BHOPAL State: MADHYA PRADESH City: BHOPAL State: MADHYA PRADESH

GST: 23aATFS3033J1Z1 GST: 23aATFS3033J1Z1

State Code: 23 Pan No: AATFS3033J State Code: Pan No: AATFS3033J 23

FSSAI No: FSSAL No:

TAN No: TAN No: BPLM04145B BPLM04145B

AAKLUJ Driver No: Mill Name:

FSSAI No:

RefBy RAMPAL BAHETI AND CO.

Season: 22-23 Dispatched From: AAKLUJ Lorry No: UP50CT0270 To: **BHOPAL**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,520.00	1,056,000.00
Sale Rate:	3520.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,056,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 251695436827 EwayBill ValidDate: 31/12/2023				IGS Rate	T: e Diff:/Qntl:	5.00	52,800.00 0.00
Elnvoice No: f2a007ee8aeacba5c255e762a4332c			hh170h5∕l	Oth	er Expense:		0.00
Emvoice No.	1ee63c19210c385a4dd838			Rou	nd Off:		0.00
ACK:	122319502213263			Tota	I Amount:		1,108,800.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,108,800.00

Bank Details:

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Eleven Lac Eight Thousand Eight Hundred 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