

## **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: SB2023-2024-5688 Invoice No: Road Invoice Date: 13/07/2023 Do No: 6628 Date Of Supply: 13/07/2023 State: Maharashtra Place Of Supply: MADHUSUDANGARH **MADHYA PRADESH** State Code: 27

Consigned To,

ShipTo,

State Code:

MADHUSUDANGARH

GST: 23AKCPR5232M1Z2

23

**RATHORE ENTERPRISES PROP SUNITA RATHORE** 

City: MADHUSUDANGAR State: MADHYA PRADESH

RATHORE ENTERPRISES PROP SUNITA RATHORE BHOPAL ROAD

Pan No:

AKCPR5232M

Season:

22-23

Buyer,

RATHORE ENTERPRISES PROP SUNITA RATHORE

RATHORE ENTERPRISES PROP SUNITA RATHORE BHOPAL ROAD MADHUSUDANGARH BillTo,

Dili IU,

City: MADHUSUDANG# State: MADHYA PRADESH

GST: 23AKCPR5232M1Z2

State Code: 23 Pan No: AKCPR5232M

FSSAI No : TAN No : MADITIAT TABLETT

FSSAI No : TAN No :

Mill Name: AAMBALIKA Driver No:

FSSAI No:

RefBy JAGDISHGWALIOR

Dispatched From: AAMBALIKA Lorry No: MP09ZL8853 To: MADHUSUDANGARH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,495.00	1,223,250.00
Sale Rate:	3495.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	SUPER S/30 (S1)		Taxable Amount:			1,223,250.00	
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231617945107			IGS	T:	5.00	61,162.50
EwayBill ValidDate: 18/07/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	a84e2c7fd8f2413567b82dcc10800e420ce914b532a			Othe	er Expense:		0.00
aef841e960991cda66b66			70 1 1500 <u>2</u> u	Rou	nd Off:		0.50
ACK:	122317406002475			Tota	l Amount:		1,284,413.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,284,413.00

**Bank Details:** 

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

Twelve Lac Eighty Four Thousand Four Hundred Thirteen 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**