

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

Consigned To, **RAVI ENTERPRISES**

City: MORENA

GST: 23ACBPB7850N1ZM

23

ShipTo,

State Code:

FSSAI No:

TAN No:

VISHNU KUMAR BANSAL HOUSE WARD 23, BIHARI JI KA PADAV

Pan No:

State: MADHYA PRADESH

ACBPB7850N

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-14164 Invoice No: Road

Invoice Date: 20/11/2023 Do No: 16031 Date Of Supply: 20/11/2023

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

Buyer, **RAVI ENTERPRISES**

VISHNU KUMAR BANSAL HOUSE WARD 23, BIHARI JI KA

PADAV BillTo,

City: MORENA State: MADHYA PRADESH

GST: 23ACBPB7850N1ZM

State Code: 23

FSSAL No: TAN No:

Pan No: ACBPB7850N

ANEERABHIMA Driver No:

Mill Name: FSSAI No:

RefBy HAZARILAL PAWAN

Season: 23-24 Dispatched From: ANEERABHIMA Lorry No: **RJ11GB6586** To: **MORENA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,640.00	1,092,000.00
Sale Rate:	3640.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1,092,000.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221678284033			IGS	T:	5.00	54,600.00
EwayBill ValidDate: 27/11/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	340d4c020f00530272a7	0f920cbbb1c1456	33d333f54	Oth	er Expense:		0.00
c3fe4912a38ea4e675c3c			Rou	ınd Off:		0.00	
ACK:	122319038300800			Tota	al Amount:		1,146,600.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable		1,146,600.00

Bank Details:

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

Eleven Lac Fourty Six Thousand Six 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