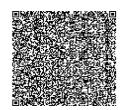


## **NAVKAR TRADERS**

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** 

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-19614 Transport Mode: Road

Invoice Date: 22/02/2024 Do No: 22018 Date Of Supply: 22/02/2024

State: Maharashtra State Code: 27 Place Of Supply: NEEMUCH MADHYA PRADESH

Buyer,

**NOBATRAM RAMSAHAY** 

BUNGLOW NO 59, NEAR BY CHOKANNA BALAJI MANDIR

MAHAVEER MARG, NEEMUCH

BillTo, **7773033333** 

City: NEEMUCH State: MADHYA PRADESH

GST: 23AJYPM3112A1ZL

State Code: 23 Pan No: AJYPM3112A

FSSAI No:

TAN No: BPLV04448D

Consigned To,
NOBATRAM R

**NOBATRAM RAMSAHAY** 

BUNGLOW NO 59, NEAR BY CHOKANNA BALAJI MANDIR

MAHAVEER MARG,NEEMUCH ShipTo, 7773033333

City: NEEMUCH State: MADHYA PRADESH

Season:

23-24

GST: 23AJYPM3112A1ZL

State Code: 23 Pan No: AJYPM3112A

FSSAI No:

TAN No: BPLV04448D

Mill Name: ANEERABHIMA Driver No:

FSSAI No:

RefBy NOBATRAMRAMSAHAY

Dispatched From: ANEERABHIMA Lorry No: RJ09GC0946 To: NEEMUCH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	255.00	50	510	3,395.00	865,725.00
Sale Rate:	3390.00 + 5.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		865,725.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211723537441			IGS	T:	5.00	43,286.25
EwayBill ValidDate: 27/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	5acbee531e1cf774d918	293cb8f82cbd2d7	′f046a6a4	Oth	er Expense:		0.00
	80f0ed6e384c6d624b8e6			Rou	nd Off:		-0.25
ACK:	122420279356005			Tota	I Amount:		909,011.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	909,011.00

**Bank Details:** 

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

Nine Lac Nine Thousand Eleven 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**