

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 SB20232024-16735 Transport Mode: Invoice No: Road Invoice Date: 09/01/2024 Do No: 18899 Date Of Supply: 09/01/2024 State: Maharashtra Place Of Supply: **GAROTH MADHYA PRADESH** State Code: 27

Buyer, Consigned To,

RAJESH ENTERPRISES RAJESH ENTERPRISES

MAIN BAZAR MAIN BAZAR

BillTo, ShipTo,

City: GAROTH State: MADHYA PRADESH City: GAROTH State: MADHYA PRADESH

GST: 23AGEPR6709D1ZK GST: 23AGEPR6709D1ZK

State Code: 23 Pan No: AGEPR6709D State Code: 23 Pan No: AGEPR6709D

FSSAI No:

TAN No:

TAN No:

Mill Name: AAKLUJ Driver No:

FSSAI No:

RefBy RAMANTRADINGPUNE Season: 23/24

Dispatched From: AAKLUJ Lorry No: RJ17GA5505 To: GAROTH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,615.00	723,000.00
Sale Rate:	3615.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			723,000.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231701889092			IGS	T:	5.00	36,150.00
EwayBill ValidDate: 14/01/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	4dfbffd6f31a64491c84ff1022e70d61e5b56856			Oth	er Expense:		0.00
	df6b1027ace65338a4d6			Rou	ınd Off:		0.00
ACK:	122419694472326			Tota	al Amount:		759,150.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable:		759,150.00

Bank Details:

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

Seven Lac Fifty Nine Thousand One Hundred Fifty 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