

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

ROHIT ENTERPRISES

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM SB20232024-18431 Transport Mode: Invoice No: Road

Invoice Date: 06/02/2024 Do No: 20726 Date Of Supply: 06/02/2024

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

Buyer, Consigned To,

ROHIT ENTERPRISES MAIN BAZAR NEEMUCH MAIN BAZAR NEEMUCH

BillTo, ShipTo,

City: NEEMUCH State: MADHYA PRADESH City: **NEEMUCH** State: MADHYA PRADESH

GST: 23ABWPS2192J1Z1 GST: 23ABWPS2192J1Z1

Pan No: ABWPS2192J State Code: 23 Pan No: ABWPS2192J State Code: 23

FSSAI No: FSSAL No:

TAN No: TAN No: **BPLP01848A** BPLP01848A

ANEERABHIMA Driver No: Mill Name:

FSSAI No:

RefBy **RAMANTRADINGPUNE** Season: 23-24

Dispatched From: ANEERABHIMA Lorry No: NEEMUCH RJ09GE3654 To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	155.00	50	310	3,420.00	530,100.00
Sale Rate:	3420.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			530,100.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261715611480			IGS	T:	5.00	26,505.00
EwayBill ValidDate: 11/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	8beb158ef73a3b71afd5dcf4d815e16ebc10364c559			Oth	er Expense:		0.00
	c1c4d93b7125ad6ea3a3			Rou	nd Off:		0.00
ACK:	122420070827092			Tota	l Amount:		556,605.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		556,605.00

Bank Details:

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

Five Lac Fifty Six Thousand Six Hundred Five 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