

**RUSIA TRADERS** 

## **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

**RUSIA TRADERS** 

ShipTo,

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM

Invoice No: SB20232024-11649 Transport Mode: Road
Invoice Date: 10/10/2023 Do No: 13265 Date Of Supply: 10/10/2023

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

Buyer, Consigned To,

GOVIND GANJ GOVIND GANJ

City: DATIA State: MADHYA PRADESH City: DATIA State: MADHYA PRADESH

GST: 23AAQFR1117H1ZD GST: 23AAQFR1117H1ZD

State Code: 23 Pan No: AAQFR1117H State Code: 23 Pan No: AAQFR1117H

FSSAI No:

TAN No:

TAN No:

Mill Name: S SAHYADRI Driver No:

FSSAI No:

BillTo,

RefBy MANISNARESH Season: 22-23

Dispatched From: S SAHYADRI Lorry No: MP09HH7083 To: DATIA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,606.00	1,081,800.00
Sale Rate:	e Rate: 3606.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1,081,800.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221659385003			IGS	T:	5.00	54,090.00
EwayBill ValidDate: 17/10/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	b5243e0fb61a223fd447da560a0a40557ffae2a73ad			Oth	er Expense:		0.00
	e914ea95a388c8a48103			Rou	ınd Off:		0.00
ACK:	122318531986698			Tota	al Amount:		1,135,890.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,135,890.00

Bank Details:

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

**Eleven Lac Thirty Five Thousand Eight Hundred Ninty 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**