

SHRI RAM SUGAR 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

SHRI RAM SUGAR TRADERS

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-17664 Road Invoice No: Invoice Date: 25/01/2024 Do No: 19842 Date Of Supply: 25/01/2024

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

Buyer, Consigned To,

1ST FLOOR HANUMAN GANJ 1ST FLOOR HANUMAN GANJ

BillTo, ShipTo,

City: BHOPAL State: MADHYA PRADESH City: BHOPAL State: MADHYA PRADESH

GST: 23aATF\$3033J1Z1 GST: 23aATFS3033J1Z1

State Code: 23 Pan No: AATFS3033J State Code: Pan No: AATFS3033J 23

FSSAI No: FSSAL No:

TAN No: TAN No: BPLM04145B BPLM04145B

APANDHARPUR Driver No: Mill Name:

FSSAI No:

RefBy RAMPAL BAHETI AND CO.

Season: 23/24 Dispatched From: APANDHARPUR Lorry No: MP38ZB0525 To: **BHOPAL**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 25KG		17011490	50.00	25	200	3,540.00	177,000.00
Sale Rate:	3540.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	M/30 25 KG			Tax	able Amount:		177,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 221709496325 EwayBill ValidDate: 30/01/2024				IGS Rate	T: e Diff:/Qntl:	5.00	8,850.00 0.00
Elnvoice No:	00a0e57e3637b67be1b3c2a70390992ae44e37bbe5 a2395a6e39831d92e72ed8			Othe	er Expense:		0.00
Emvoice No.				Rou	ınd Off:		0.00
ACK:	122419893301593			Tota	al Amount:		185,850.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		185,850.00

Bank Details:

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

One Lac Eighty Five Thousand Eight Hundred Fifty 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