

## **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 Transport Mode: Invoice No: SB2023-2024-8517 Road Invoice Date: 25/08/2023 Do No: 9795 Date Of Supply: 25/08/2023 State: Maharashtra Place Of Supply: KAREDI **MADHYA PRADESH** State Code: 27

Buyer, Consigned To,

SHREE RAM ENTERPRISES **SHREE RAM ENTERPRISES** 

1 KAREDI 1 KAREDI

BillTo, ShipTo, MADHYA PRADESH

City: KAREDI State: City: KAREDI GST: 23BDKPN5000R1ZC GST: 23BDKPN5000R1ZC

Pan No: BDKPN5000R State Code: 23 Pan No: BDKPN5000R State Code:

23 FSSAI No: FSSAI No:

TAN No: TAN No:

**AAKLUJ** Driver No: Mill Name:

FSSAI No:

RefBy **VIKRAMINDORE** 

Season: 22-23 Dispatched From: AAKLUJ Lorry No: **KAREDI** RJ17GA6451 To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	160.00	50	320	3,555.00	568,800.00
Sale Rate:	3555.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			568,800.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231637475879			IGS	T:	5.00	28,440.00
EwayBill ValidDate: 30/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	cba2bacdef33215703a68b2fe000511afc0d7888ee2 ddbab2718843df982b063			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122317916942414			Tota	l Amount:		597,240.00
				TCS	%:	0.000	0.00
				TCS	Net Payable	:	597,240.00

**Bank Details:** 

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

Five Lac Ninty Seven Thousand Two Hundred Fourty 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 mHain

MANDATE

State: MADHYA PRADESH

For, NAVKAR TRADERS

**Authorised Signatory**