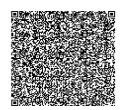


## **NAVKAR TRADERS**

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											
Reverse Charge:	NO			Our GST Number:	27AABHJ9303C1ZM						
Invoice No:	SB20232024-14947			Transport Mode:	Road						
Invoice Date: State:	04/12/2023 Maharashtra	Do No: State Code:	16890 27	Date Of Supply: Place Of Supply:	04/12/2023 MADHUSUDANGARH	MADHYA PRADESH					
	- manaraona a	Otate Code.	21	- 117	, 12.10002, 11.0, 11.11						

Consigned To,

**RATHORE ENTERPRISES PROP SUNITA RATHORE** 

RATHORE ENTERPRISES PROP SUNITA RATHORE BHOPAL ROAD MADHUSUDANGARH BillTo,

City: MADHUSUDANGA

GST: 23AKCPR5232M1Z2

State Code: Pan No: AKCPR5232M 23

FSSAI No: TAN No:

State: MADHYA PRADESH City: MADHUSUDANGAR State: MADHYA PRADESH

GST: 23AKCPR5232M1Z2

MADHUSUDANGARH

Driver No:

State Code:

23 Pan No: AKCPR5232M

**RATHORE ENTERPRISES PROP SUNITA RATHORE** 

RATHORE ENTERPRISES PROP SUNITA RATHORE BHOPAL ROAD

Season:

23-24

FSSAI No: TAN No:

ShipTo,

**AAKLUJ** Mill Name:

FSSAI No:

RefBy **JAGDISHGWALIOR** 

Dispatched From: AAKLUJ Lorry No: MP09HH3017 To: **MADHUSUDANGARH** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,620.00	1,267,000.00
Sale Rate:	3620.00 + 0.00 Commis	Fre	0.00				
Grade:	SUPER S/30 (S1)			Taxa	1,267,000.00		
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291685059058			IGS	T:	5.00	63,350.00
EwayBill Valid	Rate	0.00					
Elnvoice No:	62786dbc9ad8cd44a27bae4bbf59576241b0173f9d4			Othe	er Expense:		0.00
	e3740f3b2e01962937f2	Rou	nd Off:		0.00		
ACK:	122319225043459			Total Amount:			1,330,350.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,330,350.00

**Bank Details:** 

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

Thirteen Lac Thirty Thousand Three 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 mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**