

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 SB20232024-12234 Transport Mode: Invoice No: Road Invoice Date: 19/10/2023 Do No: 13942 Date Of Supply: 19/10/2023 State: Maharashtra Place Of Supply: **NEEMUCH MADHYA PRADESH** State Code: 27

Consigned To,
ROHIT TRADERS

NEEMUCH NEEMUCH

City: **NEEMUCH**

Driver No:

MP44HA0528

GST: 23ABWPS2193K1ZY

23

9425107085

Pan No:

Buyer,

ROHIT TRADERS

NEEMUCH NEEMUCH

BillTo, 9425107085

City: NEEMUCH State: MADHYA PRADESH

GST: 23ABWPS2193K1ZY

State Code: 23 Pan No: ABWPS2193K

FSSAI No : TAN No :

TAN No :

State Code:

FSSAI No:

ShipTo,

Mill Name: AAMBALIKA

FSSAI No:

RefBy RAMANTRADINGPUNE

Dispatched From: AAMBALIKA

Lorry No:

Season: 22-23

State: MADHYA PRADESH

ABWPS2193K

To: NEEMUCH

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|--|----------|---------------|-------------|--------------|------------|------------|
| SUGAR 50 KG | | 17011490 | 155.00 | 50 | 310 | 3,747.00 | 580,785.00 |
| Sale Rate: | 3747.00 + 0.00 Commission | | | Frei | ight: | | 0.00 |
| Grade: | M/30 | | | Taxa | able Amount: | | 580,785.00 |
| | | | | CGS | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: | 271664156048 | | | IGS: | Т: | 5.00 | 29,039.25 |
| EwayBill ValidDate: 24/10/2023 | | | | | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | ba8e179057adf797469c92b6b437c2f8307acf1d590 62b8e17302cfd0c7c5702 | | | Othe | er Expense: | | 0.00 |
| Liiivoido ito. | | | | Rou | nd Off: | | -0.25 |
| ACK: | 122318651265527 | | Total Amount: | | | 609,824.00 | |
| | | | | TCS | %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 609,824.00 |

Bank Details:

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

Six Lac Nine Thousand Eight Hundred Twenty Four 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