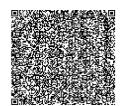


RAMANI ENTERPRISES

9669338000

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

ShipTo,

RAMANI ENTERPRISES

27AABHJ9303C1ZM

9669338000

Our GST Number: NO Reverse Charge: Transport Mode: SB2023-2024-7437 Invoice No:

Road Invoice Date: 09/08/2023 Do No: 8545 Date Of Supply: 09/08/2023

State: Maharashtra Place Of Supply: **RAIPUR CHATTISGAD** State Code: 27

Buyer, Consigned To,

MAIN BAZAR MAIN BAZAR

City: RAIPUR State: CHATTISGAD

City: RAIPUR State: CHATTISGAD

GST: 22AAQFR8546N1ZF GST: 22AAQFR8546N1ZF

State Code: 22 Pan No: AAQFR8546N State Code: Pan No: AAQFR8546N 22

FSSAI No: FSSAI No: TAN No: TAN No:

AJAIHIND Driver No: Mill Name:

FSSAI No:

BillTo,

RefBy INDERCHANDNITIN

Season: 22-23 Dispatched From: AJAIHIND Lorry No: CG08Y3006 To: **RAIPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3,505.00	1,086,550.00
Sale Rate:	3500.00 + 5.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,086,550.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221630416223			IGS	T:	5.00	54,327.50
EwayBill ValidDate: 15/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	df75bd6fd6c57fa02fe7324b4125cf10a5d06c6e6f3			Othe	er Expense:		0.00
	3bce2f283f3001a29ca			Rou	nd Off:		0.50
ACK:	122317732274948			Tota	I Amount:		1,140,878.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,140,878.00

Bank Details:

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

Eleven Lac Fourty Thousand Eight Hundred Seventy Eight 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