

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: Reverse Charge: NO 27AABHJ9303C1ZM SB2023-2024-7244 Transport Mode: Road Invoice No: Invoice Date: 05/08/2023 Do No: 8352 Date Of Supply: 05/08/2023 State: Maharashtra Place Of Supply: RATLAM **MADHYA PRADESH** State Code: 27

Buyer,

RAM JANKI PRODUCTION

DEVRA DEV NARAYAN COLONY 138,

BillTo,

City: RATLAM State: MADHYA PRADESH

GST: 23JBVPS0214K1Z8

State Code: 23

FSSAI No: TAN No:

Pan No: JBVPS0214K

PDAUND Mill Name:

FSSAI No:

RefBy **VIKRAMINDORE**

Dispatched From: PDAUND

Consigned To,

RAM JANKI PRODUCTION

DEVRA DEV NARAYAN COLONY 138,

ShipTo,

City: RATLAM

GST: 23JBVPS0214K1Z8 Pan No:

State Code: 23

FSSAI No:

TAN No:

Driver No:

Season: 22-23 Lorry No: MP09HH0989 To: **RATLAM**

State:

MADHYA PRADESH

JBVPS0214K

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 1,112,900.00 310.00 50 620 3 590 00 Sale Rate: 3590.00 + 0.00 Commission Freight: 0.00 Grade: SUPER S/30 (S1) 1,112,900.00 Taxable Amount: CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 241628716342 IGST: 5.00 55,645.00 **EwayBill ValidDate:** 09/08/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** e50c82f50d02e4e0a332846ed273603746c629ca8e

0fa92e28da785208ecc072

122317683244298 ACK:

0.00 Round Off: **Total Amount:** 1,168,545.00

0.000 0.00 TCS %: 1,168,545.00 TCS Net Payable:

Bank Details:

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

Eleven Lac Sixty Eight Thousand Five Hundred Fourty Five 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

mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory