

Reverse Charge:

RAM NIWAS RAMESH KUMAR

Invoice No:

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

 NO
 Our GST Number: 27AABHJ9303C1ZM

 SB20232024-14232
 Transport Mode: Road

RAM NIWAS RAMESH KUMAR

Invoice Date: 21/11/2023 Do No: 16060 Date Of Supply: 21/11/2023
State: Maharashtra State Code: 27 Place Of Supply: NARNAUL HARIYANA

Buyer, Consigned To,

NAI MANDI TEHSIL-NARNAUL NAI MANDI TEHSIL-NARNAUL

BillTo, ShipTo,

City: NARNAUL State: HARIYANA City: NARNAUL State: HARIYANA

GST: 06ABBPK1973E1ZY GST: 06ABBPK1973E1ZY

State Code: 6 Pan No: ABBPK1973E State Code: 6 Pan No: ABBPK1973E

FSSAI No:

TAN No:

TAN No:

Mill Name: AAMBALIKA Driver No:

FSSAI No:

RefBy RAMRAMESHNAR Season: 22-23

Dispatched From: AAMBALIKA Lorry No: RJ32GD2238 To: NARNAUL

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	400.00	50	800	3,705.00	1,482,000.00
Sale Rate:	Rate: 3700.00 + 5.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,482,000.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291678733552			IGS	T:	5.00	74,100.00
EwayBill ValidDate: 28/11/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	64e70fc7afff1eb69bd91b	40d07550656a14	4de679c8a	Oth	er Expense:		0.00
	c1c6f7b1eb6eea77accc			Rou	ınd Off:		0.00
ACK:	122319050248326			Tota	al Amount:		1,556,100.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable	:	1,556,100.00

Bank Details:

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

Fifteen Lac Fifty Six Thousand One Hundred 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