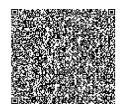


RAAMESH AND COMPANY

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:	SB20232024-18848			Transport Mode:	Road							
Invoice Date:	12/02/2024	Do No:	21151	Date Of Supply:	12/02/2024							
State:	Maharashtra	State Code:	27	Place Of Supply:	RATLAM	MADHYA PRADESH						
	•	•	•		•							

RAAMESH AND COMPANY

Buyer, Consigned To,

SUBHASH MARG DHANMANDI SUBHASH MARG DHANMANDI

BillTo, ShipTo,

City: RATLAM State: MADHYA PRADESH State: MADHYA PRADESH City: RATLAM

GST: 23ABAFR9263R1ZJ GST: 23ABAFR9263R1ZJ

State Code: 23 Pan No: ABAFR9263R State Code: Pan No: ABAFR9263R 23

FSSAI No: FSSAI No:

TAN No: TAN No: **BPLR09270C** BPLR09270C

PDAUND Driver No: Mill Name:

FSSAI No:

RefBy **DILIPSANJAY** Season: 23-24

Dispatched From: PDAUND Lorry No: RJ09GC2319 To: RATLAM

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	225.00	50	450	3,470.00	780,750.00
Sale Rate:	3465.00 + 5.00 Commis	Fre	0.00				
Grade:	SUPER S/30 (S1)		Taxa	able Amount:		780,750.00	
				CGS	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	241718519776			IGS	T:	5.00	39,037.50
EwayBill Valid	Date: 16/02/2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	8830a13992066119a054	246667b45693c9	9e5963f1f6	Othe	er Expense:		0.00
	10286c77e7b965e42996	60		Rou	nd Off:		0.50
ACK:	122420151081030			Tota	I Amount:		819,788.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		819,788.00

Bank Details:

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

Eight Lac Ninteen Thousand Seven Hundred Eighty Eight 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