

## **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 SB20232024-18198 Transport Mode: Invoice No: Road Invoice Date: 02/02/2024 Do No: 20453 Date Of Supply: 02/02/2024 State: Maharashtra Place Of Supply: **NEEMUCH MADHYA PRADESH** State Code: 27 Buyer, Consigned To, **ROHIT ENTERPRISES ROHIT ENTERPRISES** MAIN BAZAR NEEMUCH MAIN BAZAR NEEMUCH BillTo, ShipTo,

City: NEEMUCH State: MADHYA PRADESH City: NEEMUCH State: MADHYA PRADESH

GST: 23ABWPS2192J1Z1 GST: 23ABWPS2192J1Z1

State Code: 23 Pan No: ABWPS2192J State Code: 23 Pan No: ABWPS2192J

FSSAI No: FSSAI No:

TAN No : BPLP01848A | TAN No : BPLP01848A

Mill Name: AAKLUJ Driver No:

FSSAI No:

RefBy RAMANTRADINGPUNE Season: 23-24

Dispatched From: AAKLUJ Lorry No: MP14HC0931 To: NEEMUCH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	210.00	50	420	3,530.00	741,300.00
Sale Rate:	3530.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	M/30			Taxable Amount:			741,300.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261713843100			IGS	T:	5.00	37,065.00
EwayBill ValidDate: 07/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	6fd3c01ae57d8c93ec1bc5d88d25d106c5cc3d06579			Oth	er Expense:		0.00
		dc6fa7c82959098639016		Rou	nd Off:		0.00
ACK:	122420017142677			Tota	I Amount:		778,365.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		778,365.00

Bank Details:

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

Seven Lac Seventy Eight Thousand Three Hundred Sixty Five 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**