

## **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: SB20232024-20482 Transport Mode: Road

Invoice Date: 07/03/2024 Do No: 22948 Date Of Supply: 07/03/2024

State: Maharashtra State Code: 27 Place Of Supply: GAROTH MADHYA PRADESH

Buyer, Consigned To,

RAJESH ENTERPRISES RAJESH ENTERPRISES

MAIN BAZAR MAIN BAZAR

BillTo, ShipTo,

City: GAROTH State: MADHYA PRADESH City: GAROTH State: MADHYA PRADESH

GST: 23AGEPR6709D1ZK GST: 23AGEPR6709D1ZK

State Code: 23 Pan No: AGEPR6709D State Code: 23 Pan No: AGEPR6709D

FSSAI No:

TAN No:

TAN No:

Mill Name: ANEERABHIMA Driver No:

FSSAI No:

RefBy RAMANTRADINGPUNE Season: 23/24

Dispatched From: ANEERABHIMA Lorry No: RJ09GC7191 To: GAROTH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,385.00	338,500.00
Sale Rate:	Sale Rate: 3385.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		338,500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201730841569			IGS	T:	5.00	16,925.00
EwayBill ValidDate: 12/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	9974034da47f23ea28a8c0afeabb7ce18fe6986b250 c714ab7a74828fa444fd9			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122420485094182			Tota	I Amount:		355,425.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		355,425.00

Bank Details:

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

Three Lac Fifty Five Thousand Four Hundred Twenty 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**