

## **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 Transport Mode: SB20232024-12097 Road Invoice No:

Invoice Date: 18/10/2023 Do No: 13782 Date Of Supply: 18/10/2023 State: Maharashtra Place Of Supply: **RATLAM MADHYA PRADESH** State Code: 27

Buyer, Consigned To,

**RATAN TRADING COMPANY RATAN TRADING COMPANY** 

C/0 VIKRAM BROKERC/OMANOJ SUGAR C/0 VIKRAM BROKERC/OMANOJ SUGAR

BillTo, ShipTo,

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

GST: 23AEKPJ4843C1ZT GST: 23AEKPJ4843C1ZT

State Code: 23 Pan No: AEKPJ4843C State Code: Pan No: AEKPJ4843C 23

FSSAI No: FSSAL No:

TAN No: TAN No: BPLS08278E BPLS08278E

**AAMBALIKA** Driver No: Mill Name:

FSSAI No:

RefBy RAMANTRADINGPUNE Season: 22-23

Dispatched From: AAMBALIKA Lorry No: MP09HH3023 To: RATLAM

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,680.00	1,104,000.00
Sale Rate:	3680.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,104,000.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201663455453			IGS	T:	5.00	55,200.00
EwayBill ValidDate: 22/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	44286d3050615b9ff7c53d0e9960731e82b1b		o1bda63dc	Oth	er Expense:		0.00
	f422c529183c6f4853b01			Rou	nd Off:		0.00
ACK:	122318634279772			Tota	I Amount:		1,159,200.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,159,200.00

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

**Eleven Lac Fifty Nine Thousand Two Hundred 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 mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**