

ROHIT ENTERPRISES

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: SB2023-2024-5279 Invoice No: Road Invoice Date: 05/07/2023 Do No: 6181 Date Of Supply: 05/07/2023 State: Maharashtra Place Of Supply: **NEEMUCH MADHYA PRADESH** State Code: 27

ROHIT ENTERPRISES

Buyer, Consigned To,

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: Pan No: ABWPS2192J 23

FSSAI No: FSSAI No: TAN No: TAN No:

AKARKAMB Driver No: Mill Name:

FSSAI No:

RefBy RAMANTRADINGPUNE Season: 22-23

Dispatched From: AKARKAMB Lorry No: MH18BZ2850 To: **NEEMUCH**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	30.00	50	60	3,650.00	109,500.00
Sale Rate:	3650.00 + 0.00 Commission M/30			Freight:			0.00
Grade:				Tax	able Amount:		109,500.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251614369166			IGS	T:	5.00	5,475.00
EwayBill ValidDate: 10/07/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	7c7a28952dd15247dc48f586f934df996e9abce0f0			Oth	er Expense:		0.00
	7a9079e967bc4c3f8887		450001010	Rou	ind Off:		0.00
ACK:	122317318084785			Tota	al Amount:		114,975.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable:		114,975.00

Bank Details:

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

One Lac Fourteen Thousand Nine Hundred Seventy Five 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