

## **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

Consigned To,

RAWAT BROTHERS

ShipTo,

City: GUNA

State Code:

FSSAI No:

TAN No:

GST: 23ABZPJ9644F1Z5

Driver No:

23

OLD GALLA MANDI 0, HAT ROAD SITE, GUNA

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-16904 Transport Mode: Road

Invoice Date: 11/01/2024 Do No: 19010 Date Of Supply: 11/01/2024

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

Buyer,

**RAWAT BROTHERS** 

OLD GALLA MANDI 0, HAT ROAD SITE, GUNA

BillTo,

City: GUNA State: MADHYA PRADESH

GST: 23ABZPJ9644F1Z5

State Code: 23 Pan No: ABZPJ9644F

FSSAI No:

TAN No: BPLR05175C

Bi Littoriiot

Mill Name: ANEERABHIMA FSSAI No :

Sign at the of France ANDER ARIUMA

RefBy MANISNARESH

SNADESH

Dispatched From: ANEERABHIMA Lorry No: UP78CT6060

Season: 23-24

To: GUNA

State: MADHYA PRADESH

ABZPJ9644F

Pan No:

BPLR05175C

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	305.00	50	610	3,510.00	1,070,550.00
Sale Rate:	3510.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,070,550.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251703027935			IGS	T:	5.00	53,527.50
EwayBill ValidDate: 16/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	0f6ca1342738f14998e72	ef5645efc	Oth	er Expense:		0.00	
	79645bdb8fab999cc96c 122419727812547		3100 10010	Rou	nd Off:		0.50
ACK:				Tota	I Amount:		1,124,078.00
				TCS	s %:	0.000	0.00
				тся	Net Payable:		1,124,078.00

**Bank Details:** 

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

**Eleven Lac Twenty Four Thousand Seventy 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

MANDATE

For, **NAVKAR TRADERS** 

**Authorised Signatory**