

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:	SB20232024-15573			Transport Mode:	Road					
Invoice Date:	18/12/2023	Do No:	17579	Date Of Supply:	18/12/2023					
State:	Maharashtra	State Code:	27	Place Of Supply:	NEEMUCH	MADHYA PRADESH				

Consigned To,

City: **NEEMUCH**

ShipTo,

State Code:

FSSAI No:

TAN No:

NOBATRAM RAMSAHAY

MAHAVEER MARG, NEEMUCH

GST: 23AJYPM3112A1ZL

23

Buyer,

NOBATRAM RAMSAHAY

BUNGLOW NO 59, NEAR BY CHOKANNA BALAJI MANDIR

MAHAVEER MARG, NEEMUCH

BillTo, 7773033333

City: NEEMUCH State: MADHYA PRADESH

GST: 23AJYPM3112A1ZL

State Code: 23

FSSAI No:

Mill Name:

TAN No:

Pan No: AJYPM3112A

BPLV04448D

ANEERABHIMA

FSSAI No:

RefBy **NOBATRAMRAMSAHAY**

Dispatched From: ANEERABHIMA

Driver No:

Season: 23-24

BUNGLOW NO 59, NEAR BY CHOKANNA BALAJI MANDIR

State: MADHYA PRADESH

Pan No: AJYPM3112A

7773033333

BPLV04448D

Lorry No: NEEMUCH RJ09GC0946 To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,575.00	357,500.00
Sale Rate:	3570.00 + 5.00 Commis	Freight:			0.00		
Grade:	ORD S/30 (S2)			Taxa	able Amount:		357,500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211691529710			IGS	T:	5.00	17,875.00
EwayBill Valid	Date: 23/12/2023			Rate	Diff:/Qntl:		0.00
Elnvoice No:	70c3c233a644a64c0223	3b1cf16d4e69f8d1	55567b68	Oth	er Expense:		0.00
	54dc6f652450706e030d			Rou	nd Off:		0.00
ACK:	122319399381515			Tota	I Amount:		375,375.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	375,375.00

Bank Details:

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

Three Lac Seventy Five Thousand Three Hundred Seventy 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory