

## **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 SB20232024-20479 Transport Mode: Invoice No: Road Date Of Supply: Invoice Date: 07/03/2024 Do No: 22949 07/03/2024 State: Maharashtra Place Of Supply: **GAROTH MADHYA PRADESH** State Code: 27 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: Pan No: AGEPR6709D 23

FSSAI No:

TAN No:

Mill Name: **ANEERABHIMA** Driver No:

FSSAI No:

FSSAI No: TAN No:

RefBy **RAMANTRADINGPUNE** 

Season: 23-24 Dispatched From: ANEERABHIMA Lorry No: **GAROTH** RJ09GC7191 To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,470.00	694,000.00
Sale Rate:	3470.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxa	able Amount:		694,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251730832005			IGS	Т:	5.00	34,700.00
EwayBill ValidDate: 12/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	02a326211dd0f0e0812d32eb26db9e9019442da480 5b67ed58b1c8c82b18aa85			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122420484858909			Tota	l Amount:		728,700.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:	1	728,700.00

**Bank Details:** 

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

Seven Lac Twenty Eight Thousand Seven Hundred 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**