

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:
 SB2023-2024-5988
 Transport Mode:
 Road

 Invoice Date:
 18/07/2023
 Do No:
 6990
 Date Of Supply:
 18/07/2023

Invoice Date: 18/07/2023 Do No: 6990 Date Of Supply: 18/07/2023
State: Maharashtra State Code: 27 Place Of Supply: NEEMUCH MADHYA PRADESH

Buyer, Consigned To,

ROHIT TRADERS

NEEMUCH NEEMUCH

NEEMUCH NEEMUCH

BillTo, 9425107085 ShipTo, 9425107085

City: NEEMUCH State: MADHYA PRADESH City: NEEMUCH State: MADHYA PRADESH

GST: 23ABWPS2193K1ZY GST: 23ABWPS2193K1ZY

State Code: 23 Pan No: ABWPS2193K State Code: 23 Pan No: ABWPS2193K

FSSAI No:

TAN No:

TAN No:

Mill Name: AAKLUJ Driver No:

FSSAI No:

RefBy RAMANTRADINGPUNE Season: 22-23

Dispatched From: AAKLUJ Lorry No: RJ09GD0731 To: NEEMUCH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	80.00	50	160	3,475.00	278,000.00
Sale Rate:	3475.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		278,000.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281620291539			IGS	T:	5.00	13,900.00
EwayBill ValidDate: 23/07/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	8f693d1e8f6be2a90bf3e438130967269dd1a563de7			Oth	er Expense:		0.00
3274c19e86b1c7275128e			14000401	Rou	nd Off:		0.00
ACK:	122317460394095			Tota	l Amount:		291,900.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	:	291,900.00

Bank Details:

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

Two Lac Ninty One Thousand Nine 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory