

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: Invoice No: SB20232024-20593 Road

Date Of Supply: Invoice Date: 10/03/2024 Do No: 23061 10/03/2024

State: Maharashtra Place Of Supply: **BHOPAL MADHYA PRADESH** State Code: 27

Buyer, Consigned To,

SHRI RAM SUGAR TRADERS SHRI RAM SUGAR TRADERS 1ST FLOOR HANUMAN GANJ 1ST FLOOR HANUMAN GANJ

BillTo, ShipTo,

City: BHOPAL State: MADHYA PRADESH City: BHOPAL State: MADHYA PRADESH

GST: 23aATFS3033J1Z1 GST: 23aATFS3033J1Z1

State Code: 23 Pan No: AATFS3033J State Code: Pan No: AATFS3033J 23

FSSAI No: FSSAL No:

TAN No: TAN No: BPLM04145B BPLM04145B

Mill Name: **PSHRIGONDA** Driver No:

FSSAI No:

RefBy RAMPAL BAHETI AND CO.

Season: 23/24 Dispatched From: PSHRIGONDA Lorry No: MP04HE3698 To: **BHOPAL**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,400.00	850,000.00
Sale Rate:	3400.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		850,000.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221732345490			IGS	T:	5.00	42,500.00
EwayBill ValidDate: 14/03/2024			Rate	Diff:/Qntl:		0.00	
Elnvoice No:	9ada570379e60f394ffda0e256d0854d762305a1e11			Oth	er Expense:		0.00
	773f59f5d24529aecde55		.00001011	Rou	nd Off:		0.00
ACK:	122420526559607			Tota	I Amount:		892,500.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	:	892,500.00

Bank Details:

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Eight Lac Ninty Two Thousand Five 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