

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: SB2023-2024-6970 Road Invoice No: Invoice Date: 02/08/2023 Do No: 8047 Date Of Supply: 02/08/2023 State: Maharashtra Place Of Supply: **NEEMUCH MADHYA PRADESH** State Code: 27 Buyer, Consigned To, **ROHIT ENTERPRISES ROHIT ENTERPRISES**

City: **NEEMUCH**

Driver No:

State Code:

FSSAI No:

GST: 23ABWPS2192J1Z1

23

ROHIT ENTERPRISES

MAIN BAZAR NEEMUCH

ROHIT ENTERPRISES

MAIN BAZAR NEEMUCH

BillTo, ShipTo,

State: MADHYA PRADESH

GST: **23ABWPS2192J1Z1**

State Code: 23 Pan No: ABWPS2192J

FSSAI No:

City: NEEMUCH

TAN No: BPLP01848A

P01848A | TAN No :

Mill Name: ASADGURU

FSSAI No:

RefBy RAMANTRADINGPUNE

Dispatched From: ASADGURU Lorry No: MP09HH5817 To: NEEMUCH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	230.00	50	460	3,535.00	813,050.00
Sale Rate:	ale Rate: 3535.00 + 0.00 Commission			Freight:			0.00
Grade:	M 2 PP			Taxable Amount:			813,050.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251627109955			IGS	T:	5.00	40,652.50
EwayBill ValidDate: 07/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	7d0cb7821db63bfe1ee110d7066c12bc14129c7fa6c 076863f7325d084dcb416			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122317636140730			Tota	I Amount:		853,703.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		853,703.00

Bank Details:

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

Eight Lac Fifty Three Thousand Seven Hundred Three 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

State: MADHYA PRADESH

Season:

22-23

ABWPS2192J

Pan No:

BPLP01848A

For, NAVKAR TRADERS

Authorised Signatory