

**SHRI RAM SUGAR TRADERS** 

## **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: SB20232024-16286 Road Invoice Date: 31/12/2023 Do No: 18369 Date Of Supply: 31/12/2023 State: Maharashtra Place Of Supply: **BHOPAL MADHYA PRADESH** State Code: 27

**SHRI RAM SUGAR TRADERS** 

Buyer, Consigned To,

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: 23 Pan No: AATFS3033J

FSSAI No:

Mill Name: AAKLUJ Driver No:

FSSAI No:

RefBy RAMPAL BAHETI AND CO. Season: 22-23

Dispatched From: AAKLUJ Lorry No: UP78FT6307 To: BHOPAL

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,510.00	1,053,000.00
Sale Rate:	ale Rate: 3510.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		1,053,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211698000023			IGS	T:	5.00	52,650.00
EwayBill ValidDate: 05/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	028cbaec2d6ec71322eb3d60879ac44c99d67018f8c			Othe	er Expense:		0.00
d8457720046adb3b7e92d			401010100	Rou	nd Off:		0.00
ACK:	122319573752771			Tota	l Amount:		1,105,650.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,105,650.00

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Bank Details:

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

Eleven Lac Five Thousand Six Hundred Fifty 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**