

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

Consigned To, **R S INDUSTRIES**

City: MANDIDEEP

Driver No:

GST: 23AARFR9026J1ZR

23

ShipTo,

State Code:

FSSAI No:

TAN No:

WARD NO 04 KHIDIYA MOHALLA MANDIDEEP

State: MADHYA PRADESH

AARFR9026J

Pan No:

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM SB20232024-20734 Transport Mode: Invoice No: Road

Date Of Supply: Invoice Date: 13/03/2024 Do No: 23236 13/03/2024

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

Buyer,

R S INDUSTRIES

WARD NO 04 KHIDIYA MOHALLA MANDIDEEP

BillTo,

City: MANDIDEEP State: MADHYA PRADESH

GST: 23AARFR9026J1ZR

State Code: Pan No: AARFR9026J 23

FSSAI No: TAN No:

Mill Name: **PSHRIGONDA**

FSSAI No:

RefBy

RAMPAL BAHETI AND CO.

Season: 23/24 Dispatched From: PSHRIGONDA Lorry No: MH25AJ6799 To: **MANDIDEEP**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,415.00	1,024,500.00
Sale Rate:	3415.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,024,500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201733839516			IGS	T:	5.00	51,225.00
EwayBill ValidDate: 17/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	cb7dcb3154b74b474b1b7a10b90a754144c76cd9c7 2a96ab21d2fc3fc78da39d			Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122420565839283			Tota	I Amount:		1,075,725.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,075,725.00

Bank Details:

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

Ten Lac Seventy Five Thousand Seven Hundred Twenty Five 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

For, NAVKAR TRADERS

MANDATE

Authorised Signatory