

## **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



NO Reverse Charge:

**TAX INVOICE** 

Our GST Number: 27AABHJ9303C1ZM Transport Mode:

SB2023-2024-6174 Road Invoice No: Invoice Date: 21/07/2023 Do No: 7152 Date Of Supply: 21/07/2023

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: 23aATF\$3033J1Z1 GST: 23aATFS3033J1Z1

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

FSSAI No: FSSAL No:

TAN No: TAN No: BPLM04145B BPLM04145B

**SKRISHNA** Driver No: Mill Name:

FSSAI No:

RefBy RAMPAL BAHETI AND CO.

Dispatched From: SKRISHNA Lorry No: AS28AC1391 To: **BHOPAL** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,455.00	1,209,250.00
Sale Rate: 3455.00 + 0.00 Commission				Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,209,250.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211621583757			IGS	T:	5.00	60,462.50
EwayBill ValidDate: 26/07/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	02d6415dfdc176ecc779a325ec96daf85209803f336			Othe	er Expense:		0.00
b598361e5f004ddaec3a8			,0000,000	Rou	nd Off:		0.50
ACK:	122317491691327			Tota	I Amount:		1,269,713.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,269,713.00

**Bank Details:** 

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

Twelve Lac Sixty Nine Thousand Seven Hundred Thirteen Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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

Season:

22-23

**Authorised Signatory**