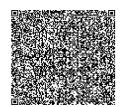


## **NAVKAR TRADERS**

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,

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-12596 Transport Mode: Road

Invoice Date: 24/10/2023 Do No: 14336 Date Of Supply: 24/10/2023

State: Maharashtra State Code: 27 Place Of Supply: BAIRAD MADHYA PRADESH

Buyer,

RUBEE TELICOM RUBEE TELICOM

0 NEW COLONY BAIRAD BAIRAD POHARI 0 NEW COLONY BAIRAD BAIRAD POHARI

BillTo, ShipTo,

City: BAIRAD State: MADHYA PRADESH City: BAIRAD State: MADHYA PRADESH

GST: 23AOZPG1683E1ZS GST: 23AOZPG1683E1ZS

State Code: 23 Pan No: AOZPG1683E State Code: 23 Pan No: AOZPG1683E

FSSAI No:

TAN No:

TAN No:

Mill Name: S SAHYADRI Driver No:

FSSAI No:

RefBy MANISNARESH Season: 22-23

Dispatched From: S SAHYADRI Lorry No: MP09HJ7327 To: BAIRAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,645.00	1,275,750.00
Sale Rate:	le Rate: 3645.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1,275,750.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201666311363			IGS	Т:	5.00	63,787.50
EwayBill ValidDate: 31/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	013a59f4a2b6a74fc8547cec668ac5a3cd10ad9ff9ec df0c1879f9b3ec69d0ce			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122318703763414			Tota	l Amount:		1,339,538.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,339,538.00

Bank Details:

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

Thirteen Lac Thirty Nine Thousand Five Hundred Thirty Eight 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**