

**ROHIT TRADERS** 

9425107085

## **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** 

**ROHIT TRADERS** 

9425107085

ShipTo,

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB2023-2024-5109 Invoice No: Road

Invoice Date: 03/07/2023 Do No: 6021 Date Of Supply: 03/07/2023

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

Buyer, Consigned To,

NEEMUCH NEEMUCH **NEEMUCH NEEMUCH** 

City: NEEMUCH State: MADHYA PRADESH State: MADHYA PRADESH

City: **NEEMUCH** 

GST: 23ABWPS2193K1ZY GST: 23ABWPS2193K1ZY ABWPS2193K

Pan No: ABWPS2193K State Code: 23 Pan No: State Code: 23 FSSAI No:

FSSAI No: TAN No: TAN No:

**AKARKAMB** Driver No: Mill Name:

FSSAI No:

BillTo,

RefBy RAMANTRADINGPUNE Season:

Dispatched From: AKARKAMB Lorry No: MP14LB0931 To: **NEEMUCH** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,546.00	886,500.00
Sale Rate:	3546.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Tax	able Amount:		886,500.00
				CG	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	201613468993			IGS	T:	5.00	44,325.00
EwayBill ValidDate: 08/07/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	f2756e6cca29daf80619b6b12cdc141b60978bfa5a4			Oth	er Expense:		0.00
	68fa67f306235d2e27367			Rou	nd Off:		0.00
ACK:	122317294044492			Tota	I Amount:		930,825.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		930,825.00

**Bank Details:** 

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

Nine Lac Thirty Thousand Eight 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

MANDATE

22-23

For, NAVKAR TRADERS

**Authorised Signatory**