

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



MADHYA PRADESH

TAX INVOICE

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-12404 Invoice No: Road

27

Invoice Date: 21/10/2023 Do No: 14184 Date Of Supply: 21/10/2023 State: Maharashtra Place Of Supply: **NEEMUCH** State Code:

Buyer, Consigned To,

NOBATRAM RAMSAHAY NOBATRAM RAMSAHAY

BUNGLOW NO 59, NEAR BY CHOKANNA BALAJI MANDIR BUNGLOW NO 59, NEAR BY CHOKANNA BALAJI MANDIR

MAHAVEER MARG, NEEMUCH MAHAVEER MARG, NEEMUCH BillTo, 7773033333 ShipTo, 7773033333

City: NEEMUCH State: MADHYA PRADESH City: **NEEMUCH** State: MADHYA PRADESH

GST: 23AJYPM3112A1ZL GST: 23AJYPM3112A1ZL

State Code: 23 Pan No: AJYPM3112A State Code: Pan No: AJYPM3112A 23

FSSAI No: FSSAL No:

TAN No: TAN No: BPLV04448D BPLV04448D

BSOMESWAR Driver No: Mill Name:

FSSAI No:

RefBy **NOBATRAMRAMSAHAY** Season: 22-23

Dispatched From: BSOMESWAR Lorry No: RJ27GC0453 To: **NEEMUCH**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,673.00	1,101,900.00
Sale Rate:	ale Rate: 3668.00 + 5.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		1,101,900.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221665233642			IGS	T:	5.00	55,095.00
EwayBill ValidDate: 26/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	67c059e7ce2e95cf44687769e0401633d86bde9af6d f458b78cb203a2e681987			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122318677260735			Tota	l Amount:		1,156,995.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,156,995.00

Bank Details:

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Eleven Lac Fifty Six Thousand Nine Hundred Ninty Five 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 mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory