

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 Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB2023-2024-5125 Road Invoice No: Invoice Date: 03/07/2023 Do No: 5998 Date Of Supply: 03/07/2023 State: Maharashtra Place Of Supply: TAL **MADHYA PRADESH** State Code: 27 Buyer, Consigned To, **R R TRADERS R R TRADERS** TAL TAL BillTo, ShipTo, City: TAL State: MADHYA PRADESH City: TAL State: MADHYA PRADESH

GST: 23ALKPM1423E1ZL

State Code: Pan No: ALKPM1423E 23

FSSAL No: TAN No:

FSSAI No: TAN No:

Driver No:

GST: 23ALKPM1423E1ZL

23

Pan No:

AMAHESGAON Mill Name:

FSSAI No:

RefBy RAMANTRADINGPUNE

Dispatched From: AMAHESGAON

Lorry No: RJ20GB0763

State Code:

Season: 22-23 TAL

To:

ALKPM1423E

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,525.00	1,057,500.00
Sale Rate:	3525.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxa	able Amount:		1,057,500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241613511202			IGS	T:	5.00	52,875.00
EwayBill ValidDate: 07/07/2023					Diff:/Qntl:		0.00
Elnvoice No:	9e0d7ce546ee9e8f6eb2035fda56558538c178d3100 ccde8a87da6884f867a6e			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122317295155643			Tota	l Amount:		1,110,375.00
				TCS	%:	0.100	1,110.00
				TCS	Net Payable:		1,111,485.00

Bank Details:

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

Eleven Lac Eleven Thousand Four Hundred Eighty 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

For, NAVKAR TRADERS

Authorised Signatory