

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

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-16687 Transport Mode: Road

Invoice No: SB20232024-16687 Transport Mode: Road
Invoice Date: 08/01/2024 Do No: 18806 Date Of Supply: 08/01/2024

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

Buyer,

NOBATRAM RAMSAHAY

BUNGLOW NO 59, NEAR BY CHOKANNA BALAJI MANDIR

MAHAVEER MARG, NEEMUCH

BillTo, **7773033333**

City: NEEMUCH State: MADHYA PRADESH

GST: 23AJYPM3112A1ZL

State Code: 23 Pan No: AJYPM3112A

FSSAI No:

TAN No: BPLV04448D

Consigned To,

NOBATRAM RAMSAHAY

BUNGLOW NO 59, NEAR BY CHOKANNA BALAJI MANDIR

MAHAVEER MARG,NEEMUCH ShipTo, 7773033333

City: NEEMUCH State: MADHYA PRADESH

Season:

23/24

GST: 23AJYPM3112A1ZL

State Code: 23 Pan No: AJYPM3112A

FSSAI No:

TAN No: BPLV04448D

Mill Name: AMALINAGAR Driver No:

FSSAI No:

RefBy NOBATRAMRAMSAHAY

Dispatched From: AMALINAGAR Lorry No: MP44HA0527 To: NEEMUCH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,540.00	708,000.00
Sale Rate:	3535.00 + 5.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			708,000.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221701416631			IGS	T:	5.00	35,400.00
EwayBill ValidDate: 13/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	12fae4295bf8d3e2f797793675d05495deb485626b;			Oth	er Expense:		0.00
	1ec32f0da88b8601d7c9f		.0002002	Rou	nd Off:		0.00
ACK:	122419680866643			Tota	I Amount:		743,400.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	743,400.00

Bank Details:

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

Seven Lac Fourty Three Thousand Four Hundred 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