

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 SB20232024-18579 Transport Mode: Invoice No: Road Invoice Date: 08/02/2024 Do No: 20802 Date Of Supply: 08/02/2024 State: Maharashtra Place Of Supply: **NEEMUCH MADHYA PRADESH** State Code: 27

ROHIT ENTERPRISES

City: **NEEMUCH**

Driver No:

State Code:

FSSAI No:

TAN No:

GST: 23ABWPS2192J1Z1

23

Buyer, Consigned To,

ROHIT ENTERPRISES MAIN BAZAR NEEMUCH MAIN BAZAR NEEMUCH

BillTo, ShipTo,

City: NEEMUCH State: MADHYA PRADESH

GST: 23ABWPS2192J1Z1

Pan No: ABWPS2192J State Code: 23

FSSAL No:

TAN No: **BPLP01848A**

AMAHESGAON Mill Name:

FSSAI No:

RefBy RAMANTRADINGPUNE

Season: 23-24 Dispatched From: AMAHESGAON Lorry No: RJ09GD6402 To: **NEEMUCH**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,475.00	695,000.00
Sale Rate:	Sale Rate: 3475.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			695,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251716791986			IGS	Т:	5.00	34,750.00
EwayBill ValidDate: 13/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	83292b47f6e94d7b84dac75c194989b6f07e7671379			Othe	er Expense:		0.00
000c4b897ca80334522f4			Rou	nd Off:		0.00	
ACK:	122420105634215			Tota	l Amount:		729,750.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		729,750.00

Bank Details:

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

Seven Lac Twenty Nine Thousand Seven Hundred Fifty 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

State: MADHYA PRADESH

ABWPS2192J

Pan No:

BPLP01848A

For, NAVKAR TRADERS

Authorised Signatory