

SHRI RAM SUGAR TRADERS

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:	SB20232024-119	44		Transport Mode:	Road							
Invoice Date:	16/10/2023	Do No:	13590	Date Of Supply:	16/10/2023							
State:	Maharashtra	State Code:	27	Place Of Supply:	BHOPAL	MADHYA PRADESH						

SHRI RAM SUGAR TRADERS

Buyer, Consigned To,

1ST FLOOR HANUMAN GANJ 1ST FLOOR HANUMAN GANJ

BillTo, ShipTo,

City: BHOPAL State: MADHYA PRADESH State: MADHYA PRADESH City: BHOPAL

GST: 23aATFS3033J1Z1 GST: 23aATFS3033J1Z1

State Code: 23 Pan No: AATFS3033J State Code: Pan No: AATFS3033J 23

FSSAI No: FSSAI No:

TAN No: TAN No: BPLM04145B BPLM04145B

N AAYAN Driver No: Mill Name:

FSSAI No:

RefBy RAMPAL BAHETI AND CO. Season:

22/23 Dispatched From: N AAYAN Lorry No: MH18BA5568 To: **BHOPAL**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,690.00	922,500.00
Sale Rate:	3690.00 + 0.00 Commis	Fre	0.00				
Grade:	SUPER S/30 (S1)			Taxa	922,500.00		
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211662412452			IGS	T:	5.00	46,125.00
EwayBill Valid	Date: 19/10/2023			Rate	Diff:/Qntl:		0.00
Elnvoice No:	e54b4f972f78cbad1f328	914d73909ce760	a7ae01ee	Othe	er Expense:		0.00
	66032b4c558fc33ab4ae	47400100	Rou	nd Off:		0.00	
ACK:	122318607606086			Tota	I Amount:		968,625.00
				TCS	%:	0.000	0.00
				TCS	Net Payable	:	968,625.00

Bank Details:

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

Nine Lac Sixty Eight Thousand Six 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

For, NAVKAR TRADERS

Authorised Signatory