

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



Consigned To,

RAVI ENTERPRISES

City: MORENA

GST: 23ACBPB7850N1ZM

23

ShipTo,

State Code:

FSSAI No:

TAN No:

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

Buyer, RAVI ENTERPRISES

VISHNU KUMAR BANSAL HOUSE WARD 23, BIHARI JI KA

PADAV BillTo,

City: MORENA State: MADHYA PRADESH

GST: 23ACBPB7850N1ZM

State Code: 23 Pan No: ACBPB7850N

ANEERABHIMA

FSSAI No : TAN No : Dam No. ACREDIZACION

Driver No:

Mill Name: FSSAI No :

RefBy HAZARILAL PAWAN

Dispatched From: ANEERABHIMA

Lorry No: RJ34GA1828

Season: 23-24

MORENA

To:

MADHYA PRADESH

ACBPB7850N

VISHNU KUMAR BANSAL HOUSE WARD 23, BIHARI JI KA PADAV

State:

Pan No:

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 250.00 848.750.00 50 500 3 395 00 Sale Rate: 3395.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: Taxable Amount: 848,750.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 291723684808 IGST: 5.00 42,437.50 **EwayBill ValidDate:** 29/02/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 74f1ae1e0c13517a0a6dad544e0b15ce2211483ec3c 0.50 Round Off: c241ce7fefb1d709cba7f 122420283127862 ACK: **Total Amount:** 891,188.00 0.000 0.00 TCS %: 891,188.00 TCS Net Payable:

Bank Details:

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

Eight Lac Ninty One Thousand One Hundred Eighty Eight 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