

Reverse Charge:

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

ShipTo,

NO Our GST Number: 27AABHJ9303C1ZM

Invoice No: SB20232024-19338 Transport Mode: Road
Invoice Date: 17/02/2024 Do No: 21647 Date Of Supply: 17/02/2024

State: Maharashtra State Code: 27 Place Of Supply: BIKANER RAJASTHAN

Buyer, Consigned To, RAMJI FOODS RAMJI FOODS

City: BIKANER State: RAJASTHAN City: BIKANER State: RAJASTHAN

GST: 08BKDPS3197L1ZH GST: 08BKDPS3197L1ZH

State Code: 8 Pan No: BKDPS3197L State Code: 8 Pan No: BKDPS3197L

FSSAI No:

TAN No:

TAN No:

Mill Name: PDAUND Driver No:

FSSAI No:

BillTo,

RefBy RAMANTRADINGPUNE Season: 23-24

Dispatched From: PDAUND Lorry No: RJ21GD1718 To: BIKANER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	430.00	50	860	3,455.00	1,485,650.00
Sale Rate:	3455.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,485,650.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281721387753			IGS	T:	5.00	74,282.50
EwayBill ValidDate: 24/02/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	70540b2414458425fee9c2b2f3ac54ac6e1c771651c			Oth	er Expense:		0.00
	6b4c468fc783de8e1916			Rou	ınd Off:		0.50
ACK:	122420222939804			Tota	al Amount:		1,559,933.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,559,933.00

Bank Details:

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

Fifteen Lac Fifty Nine Thousand Nine Hundred Thirty Three 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