

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 Transport Mode: SB20232024-16675 Invoice No: Road

Invoice Date: 08/01/2024 Do No: 18805 Date Of Supply: 08/01/2024

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

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: Pan No: AJYPM3112A 23

FSSAL 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

GST: 23AJYPM3112A1ZL

State Code: 23 Pan No: AJYPM3112A

Season:

23/24

FSSAI No:

TAN No: BPLV04448D

AMALINAGAR Driver No: Mill Name:

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	100.00	50	200	3,510.00	351,000.00
Sale Rate:	Sale Rate: 3510.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			351,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281701391141			IGS	T:	5.00	17,550.00
EwayBill ValidDate: 13/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	38b3877ad0c09547c47eb92b263b07f555d2c9341d 9f55cc0db284731e9aa30b 122419680105339			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:				Tota	I Amount:		368,550.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		368,550.00

Bank Details:

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

Three Lac Sixty Eight Thousand Five Hundred Fifty Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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 mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory