

## **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** 

**ROHIT ENTERPRISES** 

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM SB20232024-21510 Transport Mode: Invoice No: Road

Date Of Supply: Invoice Date: 26/03/2024 Do No: 24083 26/03/2024

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

Buyer, Consigned To,

**ROHIT ENTERPRISES** MAIN BAZAR NEEMUCH MAIN BAZAR NEEMUCH

BillTo, ShipTo,

City: NEEMUCH State: MADHYA PRADESH City: **NEEMUCH** 

GST: 23ABWPS2192J1Z1 GST: 23ABWPS2192J1Z1

Pan No: ABWPS2192J State Code: 23 Pan No: ABWPS2192J State Code: 23

FSSAI No: FSSAL No:

TAN No: TAN No: **BPLP01848A BPLP01848A** 

Mill Name: **ASADGURU** Driver No:

FSSAI No:

RefBy **BAJENTERPRISES** Season: 23-24

Dispatched From: ASADGURU Lorry No: RJ09GD5989 To: **NEEMUCH** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,425.00	342,500.00
Sale Rate:	Rate: 3420.00 + 5.00 Commission			Freight:			0.00
Grade:	M2 PP KAATA			Tax	able Amount:		342,500.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291740118038			IGS	T:	5.00	17,125.00
EwayBill ValidDate: 31/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	b495f3b816fcbc1fd3e6b	55f8e632bf71556	8c9543d8	Oth	er Expense:		0.00
	41b95cff841df0176b99	00.0000	0000.000	Rou	nd Off:		0.00
ACK:	122420727349348			Tota	I Amount:		359,625.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	359,625.00

**Bank Details:** 

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

Three Lac Fifty Nine 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

State: MADHYA PRADESH

**Authorised Signatory**