

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: SB20232024-17279 Transport Mode: Road

Invoice Date: 18/01/2024 Do No: 19420 Date Of Supply: 18/01/2024

State: Maharashtra State Code: 27 Place Of Supply: RANIGANJ WEST BENGAL

Buyer,

RAMKRISHNA AGRO FOODS PRIVATE LIMITED

BALLAVPUR VILL-SAHEBGANJ SARDA PALLY BALLAVPUR

BillTo,

City: RANIGANJ State: WEST BENGAL

GST: 19AAGCR7882Q1Z7

State Code: 19 Pan No: AAGCR7882Q

FSSAI No : TAN No : ShipTo,
City: RANIGANJ

Consigned To,

GST: 19AAGCR7882Q1Z7

on for the second second

State Code: 19 Pan No: AAGCR7882Q

RAMKRISHNA AGRO FOODS PRIVATE LIMITED

BALLAVPUR VILL-SAHEBGANJ SARDA PALLY BALLAVPUR

State:

FSSAI No : TAN No :

Mill Name: KMRN

FSSAI No:

RefBy SWASTIKSALES

Dispatched From: KMRN

Driver No:

Season: **23-24**

WEST BENGAL

MH26BE7879 To: RANIGANJ

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|---|----------|---|-------------|--------------|----------|--------------|
| SUGAR 50 KG | | 17011490 | 350.00 | 50 | 700 | 3,540.00 | 1,239,000.00 |
| Sale Rate: | 3540.00 + 0.00 Commission | | | Freight: | | | 0.00 |
| Grade: | REFINED S/30 (S2) | | | Taxa | able Amount: | | 1,239,000.00 |
| | | | | CGS | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: | 231706469211 | | | IGS | T: | 5.00 | 61,950.00 |
| EwayBill ValidDate: 29/01/2024 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | 14a1d6b143ed1ac9f49d6cb29dfd59459d9ad96cde7 | | | Othe | er Expense: | | 0.00 |
| | 44fae541431ef2346974 | | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | Rou | nd Off: | | 0.00 |
| ACK: | 122419815638693 | | | Tota | l Amount: | | 1,300,950.00 |
| | | | | TCS | %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 1,300,950.00 |

Lorry No:

Bank Details:

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

Thirteen Lac Nine Hundred Fifty 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