

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 SB20232024-16737 Transport Mode: Invoice No: Road Invoice Date: 09/01/2024 Do No: 18896 Date Of Supply: 09/01/2024 State: Maharashtra Place Of Supply: **GAROTH MADHYA PRADESH** State Code: 27

Buyer, Consigned To,

RAJESH ENTERPRISES RAJESH ENTERPRISES

MAIN BAZAR MAIN BAZAR

BillTo, ShipTo,

City: GAROTH State: MADHYA PRADESH City: GAROTH State: MADHYA PRADESH

GST: 23AGEPR6709D1ZK GST: 23AGEPR6709D1ZK

State Code: 23 Pan No: AGEPR6709D State Code: 23 Pan No: AGEPR6709D

FSSAI No:

TAN No:

TAN No:

Mill Name: AAKLUJ Driver No:

FSSAI No:

RefBy RAMANTRADINGPUNE Season: 23/24

Dispatched From: AAKLUJ Lorry No: RJ17GA5505 To: GAROTH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,545.00	354,500.00
Sale Rate:	3545.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			354,500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251701894670			IGS	T:	5.00	17,725.00
EwayBill ValidDate: 14/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	13c682a138a740a7625824395ee3d5593fe57f0ce25 3c0a5945b9c09a69603ff			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122419694622116			Tota	I Amount:		372,225.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		372,225.00

Bank Details:

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

Three Lac Seventy Two Thousand Two 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory