

SHRI RAM TRADERS

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

SHRI RAM TRADERS

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-16463 Transport Mode: Road

Invoice Date: 03/01/2024 Do No: 18562 Date Of Supply: 03/01/2024

State: Maharashtra State Code: 27 Place Of Supply: SHIVPURI MADHYA PRADESH

Buyer, Consigned To,

AB ROAD BADRWAS AB ROAD BADRWAS

BillTo, ShipTo,

City: SHIVPURI State: MADHYA PRADESH
GST: 23CGIPS3842L1Z0
City: SHIVPURI State: MADHYA PRADESH
GST: 23CGIPS3842L1Z0

GST: **23CGIPS3842L1Z0**State Code: 23 Pan No: CGIPS3842L

State Code: 23 Pan No: CGIPS3842L

FSSAI No:

Mill Name: ASADASHIV Driver No:

FSSAI No:

TAN No:

RefBy MANISNARESH Season: 23/24

Dispatched From: ASADASHIV Lorry No: MP09HJ7718 To: SHIVPURI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,525.00	1,233,750.00
Sale Rate:	3525.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,233,750.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281699370489			IGS	T:	5.00	61,687.50
EwayBill ValidDate: 09/01/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	2575f54dcf5fa418ae67eb2418c8c1aa1aa55aef607c 3fa4a7a4f33a19efb1e1			Oth	er Expense:		0.00
				Rou	ind Off:		0.50
ACK:	122419621712530			Tota	al Amount:		1,295,438.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable:		1,295,438.00

TAN No:

Bank Details:

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

Twelve Lac Ninty Five Thousand Four Hundred Thirty Eight 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