

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: SB20232024-15752 Road Invoice No: Invoice Date: 21/12/2023 Do No: 17803 Date Of Supply: 21/12/2023 State: Maharashtra Place Of Supply: **MIHONA MADHYA PRADESH** State Code: 27

Buyer,

RAMSWAROOP SANJAY KUMAR

ORAI ROAD MIHONA WARD NO.10 MIHONA TEHSEEL

MIHONA BillTo,

City: MIHONA State: MADHYA PRADESH

GST: 23ACDPG3210B1ZQ

State Code: 23 Pan No: ACDPG3210B

FSSAI No : TAN No : ShipTo,

City: MIHONA
GST: 23ACDPG3210B1ZQ

SOI. ZUAUDI GUZIUDIZ

RAMSWAROOP SANJAY KUMAR

ORAI ROAD MIHONA WARD NO.10 MIHONA TEHSEEL MIHONA

Pan No:

State: MADHYA PRADESH

ACDPG3210B

State Code: 23

FSSAI No:

Consigned To,

TAN No :

Mill Name: ANEERABHIMA

FSSAI No:

RefBy MANISNARESH

Dispatched From: ANEERABHIMA

Driver No:

RJ11GB8216

Season: 23/24

To: MIHONA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,550.00	1,065,000.00
Sale Rate:	3550.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1,065,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261693312593			IGS	T:	5.00	53,250.00
EwayBill ValidDate: 28/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	Elnvoice No: fd3aae74c8a7a29119bedcf8e2ea61fc0debe32b592			Othe	er Expense:		0.00
672cc4f1ae45bbea31c2f				Rou	nd Off:		0.00
ACK:	122319445757703			Tota	l Amount:		1,118,250.00
				TCS	% :	0.000	0.00
				TCS	Net Payable:		1,118,250.00

Lorry No:

Bank Details:

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

Eleven Lac Eighteen Thousand Two 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