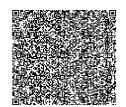


## **NAVKAR TRADERS**

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

Consigned To,

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-16032 Transport Mode: Road

Invoice Date: 27/12/2023 Do No: 18070 Date Of Supply: 27/12/2023

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

Buyer,

RUBEE TELICOM RUBEE TELICOM

0 NEW COLONY BAIRAD BAIRAD POHARI 0 NEW COLONY BAIRAD BAIRAD POHARI

BillTo, ShipTo,

City: BAIRAD State: MADHYA PRADESH City: BAIRAD State: MADHYA PRADESH

GST: 23AOZPG1683E1ZS GST: 23AOZPG1683E1ZS

State Code: 23 Pan No: AOZPG1683E State Code: 23 Pan No: AOZPG1683E

FSSAI No:

TAN No:

TAN No:

Mill Name: AINDRESHWAR Driver No:

FSSAI No:

RefBy MANISNARESH Season: 23-24

Dispatched From: AINDRESHWAR Lorry No: MP07HB5705 To: BAIRAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,515.00	1,054,500.00
Sale Rate:	3515.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1,054,500.00
				CG	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	231695909477			IGS	T:	5.00	52,725.00
EwayBill ValidDate: 02/01/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	6ae06376512066a93e04	acc9235cdb4dbb	9859b1ac	Oth	er Expense:		0.00
	5ad7768b8d4630b5f644	25		Rou	ınd Off:		0.00
ACK:	122319514868330			Tota	al Amount:		1,107,225.00
				TCS	<b>3</b> %:	0.100	1,107.00
				TCS	Net Payable	:	1,108,332.00

\_\_\_\_\_\_

Bank Details:

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

Eleven Lac Eight Thousand Three Hundred Thirty Two 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**