

ROHIT ENTERPRISES

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:	SB2023-2024-5277			Transport Mode:	Road						
Invoice Date:	05/07/2023	Do No:	6180	Date Of Supply:	05/07/2023						
State:	Maharashtra	State Code:	27	Place Of Supply:	NEEMUCH	MADHYA PRADESH					

ROHIT ENTERPRISES

Buyer, Consigned To,

MAIN BAZAR NEEMUCH MAIN BAZAR NEEMUCH

BillTo, ShipTo,

City: **NEEMUCH** State: MADHYA PRADESH State: MADHYA PRADESH City: **NEEMUCH**

GST: 23ABWPS2192J1Z1 GST: 23ABWPS2192J1Z1

Pan No: ABWPS2192J State Code: 23 Pan No: ABWPS2192J State Code: 23

FSSAI No: FSSAI No: TAN No: TAN No:

AKARKAMB Driver No: Mill Name:

FSSAI No:

RefBy RAMANTRADINGPUNE Season: 22-23

Dispatched From: AKARKAMB Lorry No: MH18BZ2850 To: **NEEMUCH**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,546.00	531,900.00
Sale Rate:	3546.00 + 0.00 Commis	Fre	ight:		0.00		
Grade:	M/30			Tax	able Amount:		531,900.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261614366540			IGS	T:	5.00	26,595.00
EwayBill ValidD	ate: 10/07/2023			Rate	Diff:/Qntl:		0.00
Elnvoice No:	e7049e8d945e9dd70ae4	10d55fdab7faafc0	73cb1585	Oth	er Expense:		0.00
	3d63bf273fe3fe46bb9ff			Rou	nd Off:		0.00
ACK:	122317318024774			Tota	I Amount:		558,495.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	558,495.00

Bank Details:

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

Five Lac Fifty Eight Thousand Four Hundred Ninty 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory