

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: SB20232024-14393 Transport Mode: Road

Invoice Date: 23/11/2023 Do No: 16227 Date Of Supply: 23/11/2023

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

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: ASADASHIV Driver No:

FSSAI No:

RefBy RAMANTRADINGPUNE Season: 23-24

Dispatched From: ASADASHIV Lorry No: RJ33GA4132 To: GAROTH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,658.00	365,800.00
Sale Rate:	Rate: 3658.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			365,800.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211679967099			IGS	T:	5.00	18,290.00
EwayBill ValidDate: 28/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	f0c6073427355cd817dd654e4cac5e3697cab399450			Othe	er Expense:		0.00
d3aa2840701ec27cc273c			30000 100	Rou	nd Off:		0.00
ACK:	122319082589783			Tota	I Amount:		384,090.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		384,090.00

Bank Details:

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Three Lac Eighty Four Thousand Ninty 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