

RAM JANKI PRODUCTION

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



MADHYA PRADESH

TAX INVOICE

RAM JANKI PRODUCTION

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-19599 Road Invoice No:

27

Invoice Date: 22/02/2024 Do No: 21884 Date Of Supply: 22/02/2024 State: Maharashtra Place Of Supply: **RATLAM** State Code:

Buyer, Consigned To,

DEVRA DEV NARAYAN COLONY 138, DEVRA DEV NARAYAN COLONY 138,

BillTo, ShipTo,

City: RATLAM State: MADHYA PRADESH City: RATLAM State: MADHYA PRADESH

GST: 23JBVPS0214K1Z8 GST: 23JBVPS0214K1Z8

State Code: 23 Pan No: JBVPS0214K State Code: Pan No: JBVPS0214K 23

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

PDAUND Driver No: Mill Name:

FSSAI No:

RefBy **VIKRAMINDORE** Season: 23-24

Dispatched From: PDAUND Lorry No: MH18BG1196 To: RATLAM

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,455.00	1,036,500.00
Sale Rate:	te: 3455.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,036,500.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221723457283			IGS	T:	5.00	51,825.00
EwayBill ValidDate: 26/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	1d56e54c50268af190b0	193e5f82f1	Oth	er Expense:		0.00	
	5e1a1cd4f0391e9cafd3			Rou	nd Off:		0.00
ACK:	122420277184495			Tota	I Amount:		1,088,325.00
				TCS	s %:	0.100	1,088.00
				TCS	Net Payable	:	1,089,413.00

Bank Details:

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

Ten Lac Eighty Nine Thousand Four Hundred Thirteen Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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