

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:	SB20232024-18041			Transport Mode:	Road						
Invoice Date:	31/01/2024	Do No:	20255	Date Of Supply:	31/01/2024						
State:	Maharashtra	State Code:	27	Place Of Supply:	MIHONA	MADHYA PRADESH					

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 : Consigned To,
RAMSWAROO

RAMSWAROOP SANJAY KUMAR

ORAI ROAD MIHONA WARD NO.10 MIHONA TEHSEEL MIHONA

ShipTo,

City: MIHONA State: MADHYA PRADESH

GST: 23ACDPG3210B1ZQ

State Code: 23 Pan No: ACDPG3210B

FSSAI No : TAN No :

Driver No:

Mill Name: ASADASHIV

FSSAI No:

RefBy MANISNARESH

Dispatched From: ASADASHIV

Lorry No:

UP75CT0378

: 23-24 MIHONA

Season:

To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,445.00	1,205,750.00
Sale Rate:	3445.00 + 0.00 Commis	Fre	ight:		0.00		
Grade:	SUPER S/30 (S1)	Tax	able Amount:		1,205,750.00		
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241712494086			IGS	T:	5.00	60,287.50
EwayBill Validl	Rate	Diff:/Qntl:		0.00			
Elnvoice No:	f0985bac745c39b84fbf7116c8040837ee9d699ddd3f			Oth	er Expense:		0.00
	d4b191befaa0eeaf5cfc			Rou	nd Off:		0.50
ACK:	122419973834568			Tota	I Amount:		1,266,038.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,266,038.00

Bank Details:

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

Twelve Lac Sixty Six Thousand Thirty Eight 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