

## **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** Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2024-25-184 Road Date Of Supply: Invoice Date: 04/04/2024 Do No: 208 04/04/2024 State: Maharashtra Place Of Supply: NEEMUCH **MADHYA PRADESH** State Code: 27

Buyer,

**NOBATRAM RAMSAHAY** 

BUNGLOW NO 59,NEAR BY CHOKANNA BALAJI MANDIR

MAHAVEER MARG, NEEMUCH BillTo, 7773033333

Dii 10, 777303333

City: NEEMUCH State: MADHYA PRADESH

GST: 23AJYPM3112A1ZL

State Code: 23 Pan No: AJYPM3112A

FSSAI No:

TAN No: BPLV04448D

Consigned To,

**NOBATRAM RAMSAHAY** 

BUNGLOW NO 59, NEAR BY CHOKANNA BALAJI MANDIR

MAHAVEER MARG,NEEMUCH ShipTo, 7773033333

City: NEEMUCH State: MADHYA PRADESH

GST: 23AJYPM3112A1ZL

Driver No:

State Code: 23 Pan No: AJYPM3112A

FSSAI No:

TAN No: BPLV04448D

Mill Name: PDAUND

FSSAI No:

RefBy SHRADHASUGAR

Dispatched From: PDAUND

Lorry No:

RJ09GD8345

23/24

**NEEMUCH** 

Season:

To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,555.00	1,066,500.00
Sale Rate:	ate: 3555.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			1,066,500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221744624501			IGS	T:	5.00	53,325.00
EwayBill ValidDate: 08/04/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	f94fe5bf9c06415991238971f3cead28ca7ad3c93ba7			Othe	er Expense:		0.00
	bd158a40e215b38e2a14		docoobar	Rou	nd Off:		0.00
ACK:	122420873708226			Tota	l Amount:		1,119,825.00
				TCS	<b>%</b> :	0.000	0.00
				TCS	Net Payable:		1,119,825.00

**Bank Details:** 

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

Eleven Lac Ninteen Thousand Eight Hundred Twenty 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

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**