

## **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: SB2024-25-189 Road Date Of Supply: Invoice Date: 04/04/2024 Do No: 234 04/04/2024 State: Maharashtra Place Of Supply: **MADHORAJPURA RAJASTHAN** State Code: 27 Buyer, Consigned To, **RONIT ENTERPRISES RONIT ENTERPRISES** 

MAIN MARKET MADHORAJPURA MAIN MARKET MADHORAJPURA

BillTo, ShipTo,

City: MADHORAJPURA State: RAJASTHAN City: MADHORAJPURA State: RAJASTHAN

GST: 08ABHHS5195N1Z8 GST: 08ABHHS5195N1Z8

State Code: 8 Pan No: ABHHS5195N State Code: Pan No: ABHHS5195N 8

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

Mill Name: **ASHRIPUR** Driver No:

FSSAI No:

RefBy **SUGARSALES** Season: 23-24

Dispatched From: ASHRIPUR Lorry No: RJ46GA3756 To: **MADHORAJPURA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	345.00	50	690	3,490.48	1,204,216.00
Sale Rate:	3960.00 F.O.R. with GST			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		1,204,216.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231744678189			IGS	T:	5.00	60,210.80
EwayBill ValidDate: 11/04/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	01c2418c864a1e2467e33c86bcdf17006001e29474			Othe	er Expense:		0.00
e85f0b0edb448f5b523bb1			01020171	Rou	nd Off:		0.20
ACK:	122420875524576			Tota	l Amount:		1,264,427.00
				TCS	<b>%</b> :	0.000	0.00
				TCS	Net Payable:		1,264,427.00

**Bank Details:** 

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

Twelve Lac Sixty Four Thousand Four Hundred Twenty Seven 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**