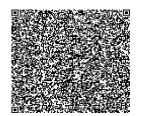


## **NAVKAR TRADERS**

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

20603

27

**TAX INVOICE** 

Reverse Charge: Invoice No:

**ROHIT ENTERPRISES** MAIN BAZAR NEEMUCH

SB2024-25-19002

Invoice Date: 24/01/2025

State: Maharashtra

Do No:

State Code:

**MADHYA PRADESH** 

Date Of Supply: Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

**ROHIT ENTERPRISES** 

MAIN BAZAR NEEMUCH

ShipTo,

City: NEEMUCH State:

GST: 23ABWPS2192J1Z1

State Code:

Pan No: ABWPS2192J 23

FSSAI No:

Buver.

BillTo.

TAN No: **BPLP01848A** 

City: **NEEMUCH** 

GST: 23ABWPS2192J1Z1

State Code: 23

Driver No:

ABWPS2192J Pan No:

**MADHYA PRADESH** 

27AABHJ9303C1ZM

State:

Road

24/01/2025

**NEEMUCH** 

FSSAI No:

TAN No: BPLP01848A

Mill Name: **AAMBALIKA** 

FSSAI No:

RAMANTRADINGPUNE RefBy

Dispatched From: AAMBALIKA

Lorry No:

RJ09GD5747

Season:

23-24 **NEEMUCH** 

**MADHYA PRADESH** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	170.00	50	340	3625.00	616250.00
Sale Rate:	3625.00 + 0.00 Commission M/30			Freight:			0.00
Grade:				Taxable Amount:			616250.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	ay Bill No: 261897097409				T:	5.00	30812.50
EwayBill ValidDate: 29/01/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	2d63358fe1b2e962e92d49c7578023c608881d68d7 55581238987a97a0b2428c			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122524996640437			Tota	I Amount:		647,063.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		647063.00

**Bank Details:** 

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

Six Lac Fourty Seven Thousand Sixty Three Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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

Amtain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**