

## **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: SB2023-2024-3198 Transport Mode: Road

Invoice Date: 29/05/2023 Do No: 3820 Date Of Supply: 29/05/2023

State: Maharashtra State Code: 27 Place Of Supply: RATLAM MADHYA PRADESH

Buyer,

RATAN TRADING COMPANY

C/0 VIKRAM BROKERC/OMANOJ SUGAR C/0 VIKRAM BROKERC/OMANOJ SUGAR

BillTo, ShipTo,

City: RATLAM State: MADHYA PRADESH

GST: 23AEKPJ4843C1ZT

State Code: 23 Pan No: AEKPJ4843C

FSSAI No : TAN No : City: RATLAM State: MADHYA PRADESH
GST: 23AEKPJ4843C1ZT

**RATAN TRADING COMPANY** 

State Code: 23 Pan No: AEKPJ4843C

FSSAI No : TAN No :

Consigned To,

Mill Name: AAKLUJ

FSSAI No:

RefBy RAMANTRADINGPUNE

Dispatched From: AAKLUJ

Lorry No: RJ09GC3455

Driver No:

Season: 22/23

RATLAM

To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,400.00	510,000.00
Sale Rate:	3400.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			510,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	Bill No: 201597074960			IGST:		5.00	25,500.00
EwayBill ValidDate: 02/06/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	Elnvoice No: b0722c8cc2941686a8923ba81a5e2b5cc8f8120e335			Othe	er Expense:		0.00
123ef013fdb1a906ed73f			Rou	nd Off:		0.00	
ACK:	122316890578091			Tota	I Amount:		535,500.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		535,500.00

**Bank Details:** 

Naykar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Five Lac Thirty Five Thousand Five Hundred 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**