

## **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: SB20232024-14539 Invoice No: Road Invoice Date: 26/11/2023 Do No: 16394 Date Of Supply: 26/11/2023 State: Maharashtra Place Of Supply: **DABRA MADHYA PRADESH** State Code: 27

Consigned To,

PRADESH, 47511

City: DABRA

State Code:

FSSAI No:

TAN No:

Lorry No:

ShipTo,

**JAIN FOOD SUPPLIERS** 

GST: 23ABQPJ1432Q1ZD

23

Buyer,

**JAIN FOOD SUPPLIERS** 

1, PURANA GADI ADDA ROAD, DABRA, GWALIOR,

MADHYA PRADESH, 47511

BillTo,

City: DABRA State: MADHYA PRADESH

GST: 23ABQPJ1432Q1ZD

State Code: Pan No: ABQPJ1432Q 23

FSSAL No: TAN No:

Driver No:

**APANDHARPUR** Mill Name:

FSSAI No:

RefBy **NIKHILSHIVPURI** 

Dispatched From: APANDHARPUR

MP09HJ5673

1, PURANA GADI ADDA ROAD, DABRA, GWALIOR, MADHYA

Pan No:

Season: 23/24 To: **DABRA** 

State: MADHYA PRADESH

ABQPJ1432Q

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,655.00	182,750.00
Sale Rate:	ate: 3655.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)		Taxable Amount:			182,750.00	
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251681200715			IGS	Т:	5.00	9,137.50
EwayBill ValidDate: 03/12/2023					Diff:/Qntl:		0.00
Elnvoice No:	bd498b23a73a3292ae51ff0af0894f1254bb99bd36a 407475009236d92eaab97			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122319113146446			Tota	l Amount:		191,888.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		191,888.00

**Bank Details:** 

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

One Lac Ninty One Thousand Eight Hundred Eighty Eight Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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**