

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: Reverse Charge: NO 27AABHJ9303C1ZM Transport Mode: SB2023-2024-4969 Road Invoice No: Invoice Date: 30/06/2023 Do No: 5874 Date Of Supply: 30/06/2023 State: Maharashtra Place Of Supply: **NEEMUCH MADHYA PRADESH** State Code: 27

Buyer, Consigned To,

JAYKUMAR BASANTILAL **JAYKUMAR BASANTILAL**

A NEEMUCH A NEEMUCH

BillTo, 9407170551 ShipTo, 9407170551

City: NEEMUCH State: **MADHYA PRADESH** City: **NEEMUCH** State: MADHYA PRADESH

GST: 23AAOPJ2980L1ZC GST: 23AAOPJ2980L1ZC

State Code: 23 Pan No: AAOPJ2980L State Code: Pan No: AAOP,12980L 23

FSSAI No: FSSAL No:

TAN No: TAN No: BPLJ01841A BPLJ01841A

NBHIMASHAKR Driver No: Mill Name:

FSSAI No:

RefBy **JAIBASANTINEEMU** Season: 22-23 Dispatched From: NBHIMASHAKR Lorry No:

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 300.00 1.077.000.00 50 600 3 590 00 Sale Rate: 3585.00 + 5.00 Commission Freight: 0.00 Grade: M/30 1,077,000.00 Taxable Amount: CGST-0.00 0.00

RJ19GG3505

SGST: 0.00 0.00 **Eway Bill No:** 211612185421 IGST: 5.00 53,850.00 **EwayBill ValidDate:** Rate Diff:/Qntl: 04/07/2023 0.00 0.00 Other Expense: **Elnvoice No:** 64ac895cb12931fd807e98e9cd235f6d789215de46d

0.00 Round Off: 66d1333aab31f7bbc845a 122317259220435 ACK:

0.000 0.00 TCS %: 1,130,850.00 TCS Net Payable:

Bank Details:

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

Eleven Lac Thirty Thousand Eight Hundred Fifty 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 mflain MANDATE

For, NAVKAR TRADERS

Total Amount:

To:

NEEMUCH

1,130,850.00

Authorised Signatory