

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: SB20232024-14956 Road Invoice No: Invoice Date: 04/12/2023 Do No: 16888 Date Of Supply: 04/12/2023 State: Maharashtra Place Of Supply: **GWALIOR MADHYA PRADESH** State Code: 27 Buyer, Consigned To,

JAI BHARAT TRADING COMPANY

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DAL BAZAR 0 LASHKAR DAL BAZAR 0 LASHKAR

BillTo, ShipTo,

City: GWALIOR State: MADHYA PRADESH City: GWALIOR State: MADHYA PRADESH

GST: 23ACFPB5269B1Z6 GST: 23ACFPB5269B1Z6

State Code: 23 Pan No: ACFPB5269B State Code: 23 Pan No: ACFPB5269B

FSSAI No:

TAN No:

TAN No:

Mill Name: ANEERABHIMA Driver No:

FSSAI No:

RefBy HAZARILAL PAWAN Season: 23/24

Dispatched From: ANEERABHIMA Lorry No: MP09HH9173 To: GWALIOR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,710.00	371,000.00
Sale Rate:	3710.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			371,000.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281685075598			IGS	T:	5.00	18,550.00
EwayBill ValidDate: 11/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	b006ea42b423954b84a4	1079b672aa84bb	e68a96508	Oth	er Expense:		0.00
	45f8142e76bb24df2a3fa			Rou	nd Off:		0.00
ACK:	122319225498011			Tota	I Amount:		389,550.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	389,550.00

Bank Details:

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

Three Lac Eighty Nine Thousand Five Hundred Fifty 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