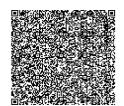


NAVKAR TRADERS

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: Invoice No: SB20232024-21052 Road

Date Of Supply: Invoice Date: 18/03/2024 Do No: 23578 18/03/2024

State: Maharashtra Place Of Supply: **BHIND MADHYA PRADESH** State Code: 27

Buyer,

JAY JINENDRA TRADERS

BHIND BHOOTA BAZAR BHOOTA BAZAR BHIND

BillTo,

City: BHIND State: MADHYA PRADESH

GST: 23AEXPJ3183L1ZY

State Code: 23

FSSAI No: TAN No:

Pan No: AEXPJ3183L

FSSAI No:

Lorry No:

ShipTo,

TAN No:

State Code:

Consigned To,

City: BHIND

JAY JINENDRA TRADERS

GST: 23AEXPJ3183L1ZY

23

BHIND BHOOTA BAZAR BHOOTA BAZAR BHIND

State:

Pan No:

Mill Name: **BSWARAJ**

FSSAI No:

RefBy **NIKHILSHIVPURI**

Dispatched From: BSWARAJ

Driver No:

MP09HJ5493

Season: 23-24 **BHIND**

MADHYA PRADESH

AEXPJ3183L

To:

HSN/ACS **Particulars Brand Name** Quntal Packing(kg) Bags Rate Value SUGAR 50 KG 17011490 342,500.00 100.00 50 200 3 425 00 Sale Rate: 3425.00 + 0.00 Commission Freight: 0.00 Grade: SUPER S/30 (S1) Taxable Amount: 342,500.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 281736376155 IGST: 5.00 17,125.00 **EwayBill ValidDate:** 25/03/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** bd36868af2246948cd5487f7e82ef2f91792dd03d45a **Round Off:** 0.00 0004ce3dd333afdb41ac 122420629941727 ACK: **Total Amount:** 359,625.00 **TCS %:** 0.000 0.00 TCS Net Payable: 359,625.00

Bank Details:

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

Three Lac Fifty Nine Thousand Six Hundred Twenty Five Only.

Our TanNo JDHJ01852E PAN No: AABHJ9303C FSSAI No: 11516035000705

- 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

Authorised Signatory