

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: SB20232024-15065 Invoice No: Road

Invoice Date: 06/12/2023 Do No: 17027 Date Of Supply: 06/12/2023

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

Buyer,

Consigned To, **JAY JINENDRA TRADERS JAY JINENDRA TRADERS**

BHIND BHOOTA BAZAR BHOOTA BAZAR BHIND BHIND BHOOTA BAZAR BHOOTA BAZAR BHIND

BillTo, ShipTo,

City: BHIND State: MADHYA PRADESH

GST: 23AEXPJ3183L1ZY

State Code: Pan No: AEXPJ3183L 23

FSSAI No: TAN No:

State: MADHYA PRADESH

GST: 23AEXPJ3183L1ZY

State Code: 23 Pan No: AEXPJ3183L

FSSAI No: TAN No:

City: BHIND

BPHALTAN Driver No: Mill Name:

FSSAI No:

RefBy **NIKHILSHIVPURI**

Season: 23-24 Dispatched From: BPHALTAN Lorry No: MP09ZY9660 To: **BHIND**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,621.00	362,100.00
Sale Rate:	lle Rate: 3621.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			362,100.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271686093202			IGS	T:	5.00	18,105.00
EwayBill ValidDate: 13/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	900c217a4e85ab6c23d2de9bba3de8f2e4b94db770			Othe	er Expense:		0.00
82be3b2e1816bd2ea58e11			Rou	nd Off:		0.00	
ACK:	122319257904869			Tota	l Amount:		380,205.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		380,205.00

Bank Details:

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

Three Lac Eighty Thousand Two Hundred Five 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