

## **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

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2023-2024-6978 Transport Mode: Road

Invoice No: SB2023-2024-6978 Transport Mode: Road
Invoice Date: 02/08/2023 Do No: 8002 Date Of Supply: 02/08/2023

State: Maharashtra State Code: 27 Place Of Supply: BALAGHAT MADHYA PRADESH

Buyer, Consigned To,

JAI BHAWANI TRADING COMPANY JAI BHAWANI TRADING COMPANY

WARD NO 19 CHURCH GALI WARD NO 19 CHURCH GALI

BillTo, ShipTo,

City: BALAGHAT State: MADHYA PRADESH City: BALAGHAT State: MADHYA PRADESH

GST: 23AUWPA9231H3ZH GST: 23AUWPA9231H3ZH

State Code: 23 Pan No: AUWPA9231H State Code: 23 Pan No: AUWPA9231H

FSSAI No:

TAN No:

TAN No:

Mill Name: ASADGURU Driver No:

FSSAI No:

RefBy GURUNANAK Season: 22-23

Dispatched From: ASADGURU Lorry No: NL01AF8989 To: BALAGHAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,511.00	1,053,300.00
Sale Rate:	3511.00 + 0.00 Commission			Freight:			0.00
Grade:	M 2 PP			Tax	able Amount:		1,053,300.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251627121090			IGS	T:	5.00	52,665.00
EwayBill ValidDate: 07/08/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	032671f5544368df332b3	3f1665892c762fdf	9381f992	Oth	er Expense:		0.00
	531db312f53c08ae96cc			Rou	ind Off:		0.00
ACK:	122317636513112			Tota	al Amount:		1,105,965.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,105,965.00

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Bank Details:

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

Eleven Lac Five Thousand Nine Hundred Sixty Five 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**