

## **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 SB20232024-18177 Transport Mode: Road Invoice No: Invoice Date: 02/02/2024 Do No: 20375 Date Of Supply: 02/02/2024 State: Maharashtra Place Of Supply: **PORSA MADHYA PRADESH** State Code: 27 Consigned To,

ShipTo,

City: PORSA

State Code:

FSSAI No:

TAN No:

Buyer,

JITENDRA TRADING COMPANY

M/S JITENDRA TRADING COMPANY, ADARSH GALI NO. 3

BillTo,

City: PORSA State: MADHYA PRADESH

GST: 23AKRPJ1701A1ZU

State Code: 23

FSSAI No: TAN No:

Pan No: AKRP, I1701A

**AKAMLA** Mill Name:

FSSAI No:

RefBy **MANISNARESH** 

Dispatched From: AKAMLA

Driver No:

GST: 23AKRPJ1701A1ZU

23

JITENDRA TRADING COMPANY

M/S JITENDRA TRADING COMPANY, ADARSH GALI NO. 3

State:

Pan No:

Lorry No: MP09HH6117 Season: To:

MADHYA PRADESH

AKRPJ1701A

23/24 **PORSA** 

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 1,042,500.00 300.00 3 475 00 50 600 Sale Rate: 3475.00 + 0.00 Commission Freight: 0.00 Grade: SUPER S/30 (S1) 1,042,500.00 Taxable Amount: CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 251713694323 IGST: 5.00 52,125.00 **EwayBill ValidDate:** Rate Diff:/Qntl: 09/02/2024 0.00 0.00 Other Expense: **Elnvoice No:** 02c3a3999f50d7141b5bb14eb3192ef01712ce72f73 0.00 Round Off: 3ee203d837a1a7187fb2d 122420012211024 ACK: **Total Amount:** 1,094,625.00 0.000 0.00 TCS %: 1,094,625.00 TCS Net Payable:

**Bank Details:** 

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

Ten Lac Ninty Four Thousand Six Hundred Twenty 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 mflain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**