

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: SB2023-2024-5459 Road Invoice No: Invoice Date: 08/07/2023 Do No: 6387 Date Of Supply: 08/07/2023 State: Maharashtra Place Of Supply: **KHANDWA MADHYA PRADESH** State Code: 27

Buyer, Consigned To,

VIRENDRA KUMAR ZANNALAL JAIN

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BOMBAY BAZAR 476 KHANDWA BOMBAY BAZAR 476 KHANDWA

BillTo, ShipTo,

City: KHANDWA State: MADHYA PRADESH City: KHANDWA State: MADHYA PRADESH

GST: 23ABJPJ7674H1ZF GST: 23ABJPJ7674H1ZF

State Code: 23 Pan No: ABJPJ7674H State Code: 23 Pan No: ABJPJ7674H

FSSAI No:

TAN No:

TAN No:

Mill Name: NJAIBHAVANI Driver No:

FSSAI No:

RefBy SHRI TRADING CO Season: 22-23

Dispatched From: NJAIBHAVANI Lorry No: MP12H0361 To: KHANDWA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,560.00	890,000.00
Sale Rate:	3560.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Tax	able Amount:		890,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241615776685			IGS	T:	5.00	44,500.00
EwayBill ValidDate: 10/07/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	37ba81d4d59de484bbb385f12e3f2b19eda42c8dde3			Othe	er Expense:		0.00
	df2fc8e325b710e590c88	}		Rou	nd Off:		0.00
ACK:	122317354559269			Tota	I Amount:		934,500.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		934,500.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Nine Lac Thirty Four Thousand Five Hundred 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