

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

Consigned To,

City: GAIRATGANJ

State Code:

GST: 23ABVPJ1793R1ZQ

23

State: MADHYA PRADESH

ABVPJ1793R

Pan No:

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-12736 Transport Mode: Road

Invoice Date: 26/10/2023 Do No: 14475 Date Of Supply: 26/10/2023

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

Buyer,

MUNNALAL JINENDRA KUMAR JAIN MUNNALAL JINENDRA KUMAR JAIN

MAIN ROAD, GAIRATGANJ MAIN ROAD, GAIRATGANJ

BillTo, ShipTo,

City: GAIRATGANJ State: MADHYA PRADESH GST: 23ABVPJ1793R1ZQ

01 1 0 1 00 0 0 11 17000

State Code: 23 Pan No: ABVPJ1793R

FSSAI No:

TAN No:

TAN No:

Mill Name: N AAYAN Driver No:

FSSAI No:

RefBy ABHISHAKMUM Season: 22/23

Dispatched From: N AAYAN Lorry No: MH18BA6100 To: GAIRATGANJ

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,685.00	552,750.00
Sale Rate:	3685.00 + 0.00 Commis	Freight:			0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:			552,750.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251667314085			IGS	T:	5.00	27,637.50
EwayBill ValidDate: 30/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	48e19d6d7c1e5800c5f491405c975cbae3487e1ae7 9b7ff73a9db19045703e0c			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122318730800094			Tota	l Amount:		580,388.00
				TCS	% :	0.000	0.00
				TCS	Net Payable:		580,388.00

Bank Details:

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

Five Lac Eighty Thousand Three Hundred Eighty Eight 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