

## **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: Invoice No: SB2023-2024-6780 Road Invoice Date: 31/07/2023 Do No: 7858 Date Of Supply: 31/07/2023 State: Maharashtra Place Of Supply: **BARODE MADHYA PRADESH** State Code: 27

Buyer, Consigned To,

**KISHANLAL CHOUTHMAL JAIN** KISHANLAL CHOUTHMAL JAIN

MAIN ROAD BARODE MAIN ROAD BARODE

BillTo, ShipTo,

City: BARODE State: MADHYA PRADESH City: BARODE State: MADHYA PRADESH

GST: 23ACKPJ4776A1ZT GST: 23ACKPJ4776A1ZT

State Code: 23 Pan No: ACKPJ4776A State Code: Pan No: ACKPJ4776A 23

FSSAI No: FSSAL No:

TAN No: TAN No: BPLK04094G BPLK04094G

**NAGASTHI** Driver No: Mill Name:

FSSAI No:

RefBy **THAKKARSUGAR** Season:

22-23 Dispatched From: NAGASTHI Lorry No: RJ09GE1083 To: **BARODE** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,505.00	175,250.00
Sale Rate:	3505.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		175,250.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251626102603			IGS	T:	5.00	8,762.50
EwayBill ValidDate: 04/08/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	cd576d2c7d92f3305b75	438ffc3b809a616	994dc953	Oth	er Expense:		0.00
	3462e997b0a5e8b2d662			Rou	ınd Off:		0.50
ACK:	122317604119836			Tota	al Amount:		184,013.00
				TCS	<b>3</b> %:	0.000	0.00
				TCS	Net Payable:		184,013.00

**Bank Details:** 

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

One Lac Eighty Four Thousand Thirteen 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**