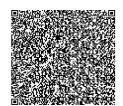


NAVKAR TRADERS

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: SB20232024-20909 Road

Date Of Supply: Invoice Date: 16/03/2024 Do No: 23451 16/03/2024

State: Maharashtra Place Of Supply: **KHARGONE MADHYA PRADESH** State Code: 27

Buyer,

JAY GOVINDA TRADERS

JAY GOVINDA TRADERS 7, RAVINDRA NAGAR, BEHIND STATE BAMK OF INDIA, KHARGONE

BillTo,

City: KHARGONE State: MADHYA PRADESH

GST: 23APAPM6627G1Z3

State Code: 23

FSSAL No:

TAN No: BPLG07063A

Pan No: APAPM6627G State Code:

FSSAI No:

ShipTo,

Consigned To,

JAY GOVINDA TRADERS

City: KHARGONE

BAMK OF INDIA, KHARGONE

GST: 23APAPM6627G1Z3

TAN No: BPLG07063A

23

JAY GOVINDA TRADERS 7, RAVINDRA NAGAR, BEHIND STATE

Pan No:

State: MADHYA PRADESH

APAPM6627G

Mill Name: **ASADGURU** Driver No:

FSSAI No:

RefBy **SHRITRADINGCO**

Season: 23-24 Dispatched From: ASADGURU Lorry No: MH18BG8414 **KHARGONE** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,425.00	513,750.00
Sale Rate:	Sale Rate: 3425.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			513,750.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291735456167			IGS	T:	5.00	25,687.50
EwayBill ValidDate: 20/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	fad589bc25f4957da9896e596c06a6b73356ce8dff6b			Othe	er Expense:		0.00
09d0149231572f8f4c7a			Rou	nd Off:		0.50	
ACK:	122420607165051			Tota	l Amount:		539,438.00
				TCS	% :	0.000	0.00
				TCS	Net Payable:		539,438.00

Bank Details:

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

Five Lac Thirty Nine Thousand Four Hundred Thirty 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory