

## **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: SB2023-2024-8085 Road Invoice No: Invoice Date: 19/08/2023 Do No: 9306 Date Of Supply: 19/08/2023 State: Maharashtra Place Of Supply: **INDORE MADHYA PRADESH** State Code: 27

Consigned To,

City: INDORE

State Code:

FSSAI No:

GST: 23BRRPD5995A1ZP

Driver No:

MP09HH9901

ShipTo,

JAY SHANKAR TRADERS INDORE

23

RATHOR CHAMBER 3,2 JAWAHAR MARG SIYAGANJ, INDORE

Pan No:

9753200009

BPLB06418G

Buyer,

**JAY SHANKAR TRADERS INDORE** 

RATHOR CHAMBER 3,2 JAWAHAR MARG

SIYAGANJ,INDORE

BillTo, **9753200009** 

City: INDORE State: MADHYA PRADESH

GST: 23BRRPD5995A1ZP

State Code: 23 Pan No: BRRPD5995A

FSSAI No:

TAN No: BPLB06418G

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6418G TAN No :

Mill Name: FSSAI No :

RefBv VAIBHAVLAKSHMI

**SSANJIVANI** 

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Dispatched From: SSANJIVANI Lorry No:

Season: 22-23

INDORE

To:

State: MADHYA PRADESH

BRRPD5995A

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,582.00	1,074,600.00
Sale Rate:	3582.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1,074,600.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241634789213			IGS	T:	5.00	53,730.00
EwayBill ValidDate: 22/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	4a14382c8871e3d09b2db9aec589e59f636ca09920			Othe	er Expense:		0.00
		094e88bc5c825de3693154			nd Off:		0.00
ACK:	122317846491035			Tota	l Amount:		1,128,330.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,128,330.00

**Bank Details:** 

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

Eleven Lac Twenty Eight Thousand Three Hundred Thirty 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**