

## **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: Reverse Charge: NO 27AABHJ9303C1ZM SB20232024-13609 Transport Mode: Invoice No: Road Invoice Date: 07/11/2023 Do No: 15441 Date Of Supply: 07/11/2023 State: Maharashtra Place Of Supply: **NEEMUCH MADHYA PRADESH** State Code: 27

Buyer, Consigned To,

JAYKUMAR BASANTILAL **JAYKUMAR BASANTILAL** 

A NEEMUCH A NEEMUCH

BillTo, 9407170551 ShipTo, 9407170551

City: NEEMUCH State: **MADHYA PRADESH** City: **NEEMUCH** State: MADHYA PRADESH

GST: 23AAOPJ2980L1ZC GST: 23AAOPJ2980L1ZC

State Code: 23 Pan No: AAOPJ2980L State Code: Pan No: AAOP,12980L 23

FSSAI No: FSSAL No:

TAN No: TAN No: BPLJ01841A BPLJ01841A

**ANEERABHIMA** Driver No: Mill Name:

FSSAI No:

RefBy **JAIBASANTINEEMU** Season: 22/23 Dispatched From: ANEERABHIMA Lorry No:

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 390,075.00 105.00 50 210 3.715.00 Sale Rate: 3710.00 + 5.00 Commission Freight: 0.00 M/30 Grade: Taxable Amount: 390,075.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 281673536065 IGST: 5.00 19,503.75 **EwayBill ValidDate:** 12/11/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** b46181866008219b54afedeef8859a9044ab13dfa86 0.25 Round Off: 46af76071582b72bb9b21 122318910398382 ACK: **Total Amount:** 409,579.00 0.000 0.00 TCS %: 409,579.00 TCS Net Payable:

RJ09GD1055

**Bank Details:** 

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

Four Lac Nine Thousand Five Hundred Seventy Nine Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

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 mflain MANDATE

For, NAVKAR TRADERS

To:

**NEEMUCH** 

**Authorised Signatory**