

## **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 SB20232024-14756 Transport Mode: Invoice No: Road Invoice Date: 01/12/2023 Do No: 16737 Date Of Supply: 01/12/2023 State: Maharashtra Place Of Supply: **SUTHALIYA MADHYA PRADESH** State Code: 27

Consigned To,

City: SUTHALIYA

GST: 23DMIPK7268F1ZV

SHREE JI TRADING COMPANY

ROAD SUTHALIYA, SUTHALIYA

23

DEVENDRA KUMAR M/S SHREE JI TRADING COMPANY, BIAORA

State:

Pan No:

Buyer,

SHREE JI TRADING COMPANY

DEVENDRA KUMAR M/S SHREE JI TRADING COMPANY, BIAORA ROAD SUTHALIYA, SUTHALIYA

BillTo,

City: SUTHALIYA State: MADHYA PRADESH

GST: 23DMIPK7268F1ZV

State Code: 23 Pan No: DMIPK7268F

FSSAI No: TAN No:

FSSAI No:

ShipTo,

TAN No:

State Code:

**AAKLUJ** Mill Name:

FSSAI No:

RefBy HIRA SUGAR

Dispatched From: AAKLUJ

Lorry No:

MP09HJ2652

Driver No:

Season: 22-23

**SUTHALIYA** 

To:

MADHYA PRADESH

DMIPK7268F

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 720,000.00 200.00 50 400 3 600 00 Sale Rate: 3600.00 + 0.00 Commission Freight: 0.00 SUPER S/30 (S1) Grade: Taxable Amount: 720,000.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 291683885583 IGST: 5.00 36,000.00 **EwayBill ValidDate:** 06/12/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** bb37c59ef6fc8d3a95d8ab87f5778551d889491e851 0.00 1e3096388181659889fba Round Off: 122319187286620 ACK: **Total Amount:** 756,000.00 0.100 756.00 TCS %: TCS Net Payable: 756.756.00

**Bank Details:** 

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

Seven Lac Fifty Six Thousand Seven Hundred Fifty Six 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

**Authorised Signatory**