

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

Consigned To,

City: BHIND

State Code:

FSSAI No:

JAY JINENDRA TRADERS

GST: 23AEXPJ3183L1ZY

23

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB20232024-19759 Road

Date Of Supply: Invoice Date: 24/02/2024 Do No: 22143 24/02/2024

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

Buyer,

JAY JINENDRA TRADERS

BHIND BHOOTA BAZAR BHOOTA BAZAR BHIND BHIND BHOOTA BAZAR BHOOTA BAZAR BHIND

BillTo, ShipTo,

City: BHIND State: MADHYA PRADESH

GST: 23AEXPJ3183L1ZY

State Code: Pan No: AEXPJ3183L 23

FSSAI No: TAN No: TAN No:

Mill Name: **AAKLUJ** Driver No:

FSSAI No:

RefBy **NIKHILSHIVPURI**

Season: 23-24 Dispatched From: AAKLUJ Lorry No: MP09HJ6127 To: BHIND

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,420.00	171,000.00
Sale Rate:	3420.00 + 0.00 Commission SUPER S/30 (S1)			Freight: Taxable Amount:			0.00
Grade:							171,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231724567919			IGS	T:	5.00	8,550.00
EwayBill ValidDate: 02/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	3be1f82033aad326b6f3ff174d0863f3f583169a69866 3d912d888a7405c596e			Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122420304934820			Tota	I Amount:		179,550.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	1	179,550.00

Bank Details:

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

One Lac Seventy Nine Thousand Five Hundred Fifty 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

State: MADHYA PRADESH

AEXPJ3183L

Pan No:

For, NAVKAR TRADERS

Authorised Signatory