

## **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: SB20232024-13568 Road Invoice No: Invoice Date: 06/11/2023 Do No: 15396 Date Of Supply: 06/11/2023 State: Maharashtra Place Of Supply: **BARODE MADHYA PRADESH** State Code: 27

Buyer, Consigned To,

**KISHANLAL CHOUTHMAL JAIN** KISHANLAL CHOUTHMAL JAIN

MAIN ROAD BARODE MAIN ROAD BARODE

BillTo, ShipTo,

City: BARODE State: MADHYA PRADESH City: BARODE State: MADHYA PRADESH

GST: 23ACKPJ4776A1ZT GST: 23ACKPJ4776A1ZT

State Code: 23 Pan No: ACKPJ4776A State Code: Pan No: ACKPJ4776A 23

FSSAI No: FSSAL No:

TAN No: TAN No: BPLK04094G BPLK04094G

**ANEERABHIMA** Driver No: Mill Name:

FSSAI No:

RefBy RAMANTRADINGPUNE

Season: 22/23 Dispatched From: ANEERABHIMA Lorry No: MP09HH5817 To: **BARODE** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,615.00	180,750.00
Sale Rate:	3615.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			180,750.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291673124409			IGS	T:	5.00	9,037.50
EwayBill ValidDate: 11/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	0f3300761e1e8869da1f8b0a3abae5e9a62debe1b62			Othe	er Expense:		0.00
0f64882e634e456736a2a			Rou	nd Off:		0.50	
ACK:	122318898873130			Tota	l Amount:		189,788.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		189,788.00

**Bank Details:** 

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

One Lac Eighty Nine Thousand Seven Hundred Eighty Eight Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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**