

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 SB20232024-18294 Transport Mode: Road Invoice No:

Invoice Date: 04/02/2024 Do No: 20498 Date Of Supply: 04/02/2024

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

Buyer,

JAIN FOOD SUPPLIERS

1, PURANA GADI ADDA ROAD, DABRA, GWALIOR,

MADHYA PRADESH, 47511

BillTo,

City: DABRA State: **MADHYA PRADESH**

GST: 23ABQPJ1432Q1ZD

State Code: Pan No: ABOP, 114320 23

FSSAL No: TAN No:

ShipTo,

City: DABRA

PRADESH, 47511

Consigned To,

GST: 23ABQPJ1432Q1ZD

JAIN FOOD SUPPLIERS

State Code: 23 Pan No:

FSSAI No:

TAN No:

Lorry No:

ASADASHIV Mill Name:

FSSAI No:

RefBy HAZARILAL PAWAN

Dispatched From: ASADASHIV

Driver No:

MP09HH9268

Season: 23-24 To:

MADHYA PRADESH

ABQPJ1432Q

DABRA

1, PURANA GADI ADDA ROAD, DABRA, GWALIOR, MADHYA

State:

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 300.00 1.027.500.00 50 600 3 425 00 Sale Rate: 3425.00 + 0.00 Commission Freight: 0.00 SUPER S/30 (S1) Grade: Taxable Amount: 1,027,500.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 251714552286 51,375.00 IGST: 5.00 **EwayBill ValidDate:** 0.00 10/02/2024 Rate Diff:/Qntl: 0.00 Other Expense: **Elnvoice No:** 2961526b82f4623abe3a228e5a4d3a8bce8ce96910 0.00 Round Off: 47b63c33c68d5163fbd24d 122420039822492 ACK: **Total Amount:** 1,078,875.00 0.100 TCS %: 1,079.00 TCS Net Payable: 1,079,954.00

Bank Details:

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

Ten Lac Seventy Nine Thousand Nine Hundred Fifty Four 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