

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

ShipTo,

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-11993 Transport Mode: Road

Invoice Date: 17/10/2023 Do No: 13676 Date Of Supply: 17/10/2023

State: Maharashtra State Code: 27 Place Of Supply: NALKHEDA MADHYA PRADESH

Buyer, Consigned To,

JITENDRA KIRANA STORES

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9/2 BASSTAND 9/2 BASSTAND

City: NALKHEDA State: MADHYA PRADESH City: NALKHEDA State: MADHYA PRADESH

GST: 23AEDPA2184G1Z3 GST: 23AEDPA2184G1Z3

State Code: 23 Pan No: AEDPA2184G State Code: 23 Pan No: AEDPA2184G

FSSAI No:

TAN No:

TAN No:

Mill Name: AAMBALIKA Driver No:

FSSAI No:

BillTo,

RefBy VAIBHAVLAXMI Season: 22-23

Dispatched From: AAMBALIKA Lorry No: RJ17GB2077 To: NALKHEDA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,690.00	1,291,500.00
Sale Rate:	3690.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,291,500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241662886573			IGS	T:	5.00	64,575.00
EwayBill ValidDate: 21/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	5f83c8a126cf8d267271c75ba3dc7b85eb496af3398		Othe	er Expense:		0.00	
	011a57f955013c620f466			Rou	nd Off:		0.00
ACK:	122318619815128			Tota	l Amount:		1,356,075.00
				TCS	% :	0.000	0.00
				TCS	Net Payable:		1,356,075.00

Bank Details:

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

Thirteen Lac Fifty Six Thousand Seventy Five 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory