

## **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: SB20232024-12155 Road Invoice No: Invoice Date: 19/10/2023 Do No: 13875 Date Of Supply: 19/10/2023 State: Maharashtra Place Of Supply: **SUTHALIYA MADHYA PRADESH** State Code: 27

Buyer,

SHREE JI TRADING COMPANY

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

DIII IO,

City: SUTHALIYA State: MADHYA PRADESH

GST: 23DMIPK7268F1ZV

State Code: 23 Pan No: DMIPK7268F

FSSAI No : TAN No : 0.0.0.

TAN No:

State Code:

FSSAI No:

City: SUTHALIYA

GST: 23DMIPK7268F1ZV

Consigned To,

ShipTo,

SHREE JI TRADING COMPANY

ROAD SUTHALIYA, SUTHALIYA

23

DEVENDRA KUMAR M/S SHREE JI TRADING COMPANY, BIAORA

Pan No:

State: MADHYA PRADESH

Season:

22-23

DMIPK7268F

Mill Name: AAMBALIKA Driver No:

FSSAI No:

RefBy HIRA SUGAR

Dispatched From: AAMBALIKA Lorry No: MP09HH8962 To: SUTHALIYA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,685.00	1,289,750.00
Sale Rate:	3685.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		1,289,750.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251663958225			IGS	T:	5.00	64,487.50
EwayBill ValidDate: 24/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	789c1bdbd017157d8fe86ccc436fb4148324a036cdf			Othe	er Expense:		0.00
	219828c5d3b99fdfff4bd			Rou	nd Off:		0.50
ACK:	122318646194924			Tota	l Amount:		1,354,238.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,354,238.00

**Bank Details:** 

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

Thirteen Lac Fifty Four Thousand Two Hundred Thirty Eight 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**