

## **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 SB20232024-19071 Transport Mode: Invoice No: Road Invoice Date: 15/02/2024 Do No: 21272 Date Of Supply: 15/02/2024 State: Maharashtra Place Of Supply: **NEEMUCH MADHYA PRADESH** State Code: 27

Buyer, Consigned To,

JAYKUMAR BASANTILAL JAYKUMAR BASANTILAL

A NEEMUCH A NEEMUCH

BillTo, 9407170551 ShipTo, 9407170551

City: NEEMUCH State: MADHYA PRADESH City: NEEMUCH State: MADHYA PRADESH

GST: 23AAOPJ2980L1ZC GST: 23AAOPJ2980L1ZC

State Code: 23 Pan No: AAOPJ2980L State Code: 23 Pan No: AAOPJ2980L

FSSAI No: FSSAI No:

Mill Name: SAUTADE Driver No:

FSSAI No:

RefBy JAIBASANTINEEMU

Dispatched From: SAUTADE Lorry No: MP14HB1854 To: NEEMUCH

SUGAR 50 KG	475.00 + 0.00 O	17011490	250.00				
	475.00 . 0.00 0			50	500	3,478.00	869,500.00
Sale Rate: 3475.00 + 3.00 Commission				Freight:			0.00
Grade: M	1/30			Taxa	able Amount:		869,500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 26	61719999928			IGS	T:	5.00	43,475.00
EwayBill ValidDate: 20/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No: 88	88bffe4b3fa198524c325e660ac2025fe037a957034f			Othe	er Expense:		0.00
	149539b1102b79a6796			Rou	nd Off:		0.00
<b>ACK</b> : 12	22420188438191			Tota	I Amount:		912,975.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		912,975.00

Bank Details:

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

Nine Lac Twelve Thousand Nine Hundred 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

Amfain

MANDATE

Season:

23-24

For, NAVKAR TRADERS

**Authorised Signatory**