

## **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: SB20232024-15487 Road Invoice No: Invoice Date: 16/12/2023 Do No: 17497 Date Of Supply: 16/12/2023 State: Maharashtra Place Of Supply: **GWALIOR MADHYA PRADESH** State Code: 27

Buyer, Consigned To,

JAI BHARAT TRADING COMPANY JAI BHARAT TRADING COMPANY

DAL BAZAR 0 LASHKAR DAL BAZAR 0 LASHKAR

BillTo, ShipTo,

City: GWALIOR State: MADHYA PRADESH City: **GWALIOR** State: MADHYA PRADESH

GST: 23ACFPB5269B1Z6 GST: 23ACFPB5269B1Z6

State Code: 23 Pan No: ACFPB5269B State Code: Pan No: ACFPB5269B 23

FSSAI No: FSSAI No: TAN No: TAN No:

**ANEERABHIMA** Driver No: Mill Name:

FSSAI No:

RefBy **MAHADEVSUGAR** Season: 23-24

Dispatched From: ANEERABHIMA Lorry No: MP09HJ2683 To: **GWALIOR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,560.00	534,000.00
Sale Rate:	3560.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		534,000.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211690802823			IGS	T:	5.00	26,700.00
EwayBill ValidDate: 23/12/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	8096ee716316ade02559	903604194c0081d	c165488d6	Oth	er Expense:		0.00
	fa305ea9ada3c247c177	35		Rou	ınd Off:		0.00
ACK:	122319381937896			Tota	al Amount:		560,700.00
				TCS	<b>3</b> %:	0.000	0.00
				TCS	Net Payable:		560,700.00

**Bank Details:** 

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

Five Lac Sixty Thousand Seven Hundred 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**