

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

22121



MADHYA PRADESH

23-24

INDORE

TAX INVOICE

Our GST Number:

Transport Mode:

Date Of Supply:

Place Of Supply:

ShipTo,

City: INDORE

State Code:

FSSAI No:

TAN No:

GST: 23BRRPD5995A1ZP

Driver No:

Reverse Charge: NO Invoice No: SB20232024-19767

Invoice Date: 24/02/2024 Do No:

State: Maharashtra State Code: 27

Buyer, Consigned To,

RATHOR CHAMBER 3,2 JAWAHAR MARG

JAY SHANKAR TRADERS INDORE

SIYAGANJ INDORF

BillTo, 9753200009

City: INDORE State: MADHYA PRADESH

GST: 23BRRPD5995A1ZP

State Code: Pan No: BRRPD5995A 23

FSSAL No:

TAN No: BPLB06418G

AJAKARIYA

Mill Name: FSSAI No:

RefBy **JAYSHANKAR**

Dispatched From: AJAKARIYA Lorry No: MP09HJ2546

Season:

27AABHJ9303C1ZM

RATHOR CHAMBER 3,2 JAWAHAR MARG SIYAGANJ, INDORE

Pan No:

State: MADHYA PRADESH

To:

BRRPD5995A

9753200009

BPLB06418G

Road

JAY SHANKAR TRADERS INDORE

23

24/02/2024

INDORE

HSN/ACS **Particulars Brand Name** Quntal Packing(kg) Bags Rate Value SUGAR 50 KG 17011490 300.00 1.005.000.00 50 600 3 350 00 Sale Rate: 3350.00 + 0.00 Commission Freight: 0.00 Grade: ORD S/30 (S2) Taxable Amount: 1,005,000.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 261724577032 IGST: 5.00 50,250.00 **EwayBill ValidDate:** 28/02/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 1a22019bbb780ab3f142473052def6949a4871ae313 **Round Off:** 0.00 65a7d2c6cf0dac14b682c 122420305158199 ACK: **Total Amount:** 1,055,250.00 **TCS %:** 0.000 0.00 TCS Net Payable: 1,055,250.00

Bank Details:

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

Ten Lac Fifty Five Thousand Two Hundred Fifty Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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