

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											
Reverse Charge:	NO			Our GST Number:	27AABHJ9303C1ZM						
Invoice No:	SB20232024-18188			Transport Mode:	Road						
Invoice Date:	02/02/2024	Do No:	20413	Date Of Supply:	02/02/2024						
State:	Maharashtra	State Code:	27	Place Of Supply:	NEEMUCH	MADHYA PRADESH					

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: AAKLUJ Driver No:

FSSAI No:

RefBy JAIBASANTINEEMU Season: 23-24

Dispatched From: AAKLUJ Lorry No: MP14HB0331 To: NEEMUCH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,430.00	171,500.00
Sale Rate:	3430.00 + 0.00 Commis		Fre	ight:		0.00	
Grade:	ORD S/30 (S2)			Tax	able Amount:		171,500.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281713780593			IGS	T:	5.00	8,575.00
EwayBill Valid	Date: 07/02/2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	cbdef2ea8afa00566749d	d2e19f84330b45e	be0450d5	Oth	er Expense:		0.00
	52064d74c6f2e73b9c9aa		200 10000	Rou	nd Off:		0.00
ACK:	122420015172850			Tota	I Amount:		180,075.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		180,075.00

Bank Details:

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

One Lac Eighty 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