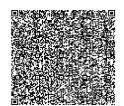


## **NAVKAR TRADERS**

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: SB20232024-14128 Transport Mode: Road

Invoice Date: 19/11/2023 Do No: 16000 Date Of Supply: 19/11/2023

State: Maharashtra State Code: 27 Place Of Supply: DABRA MADHYA PRADESH

Buyer,

**JAIN FOOD SUPPLIERS** 

1, PURANA GADI ADDA ROAD, DABRA, GWALIOR,

MADHYA PRADESH, 47511

BillTo,

City: DABRA State: MADHYA PRADESH

GST: 23ABQPJ1432Q1ZD

State Code: 23 Pan No: ABQPJ1432Q

FSSAI No : TAN No : n

FSSAI No :

State Code:

ShipTo,

Consigned To,

PRADESH, 47511

City: DABRA

**JAIN FOOD SUPPLIERS** 

GST: 23ABQPJ1432Q1ZD

23

1, PURANA GADI ADDA ROAD, DABRA, GWALIOR, MADHYA

State:

Pan No:

MADHYA PRADESH

ABQPJ1432Q

Season:

To:

23-24

**DABRA** 

Mill Name: ASADASHIV Driver No:

FSSAI No:

RefBy HAZARILAL PAWAN

Dispatched From: ASADASHIV

Lorry No: CG04PD0542

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 182,750.00 50.00 50 100 3 655 00 Sale Rate: 3655.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: Taxable Amount: 182,750.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 231677969259 IGST: 5.00 9.137.50 **EwayBill ValidDate:** 25/11/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 4cd1d12303ab7df77257e874093c83febb9ead122b3 0.50 Round Off: a5825ff97ff19dc8d7cdd 122319030028274 ACK: **Total Amount:** 191,888.00 0.000 0.00 TCS %: 191,888.00 TCS Net Payable:

**Bank Details:** 

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

One Lac Ninty One Thousand Eight Hundred Eighty 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**