

## **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: SB20232024-17360 Road Invoice No: Invoice Date: 19/01/2024 Do No: 19559 Date Of Supply: 19/01/2024 State: Maharashtra Place Of Supply: **DABRA MADHYA PRADESH** State Code: 27

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 : DABRA, GWALIOR, 1, PURANA GADI ADDA ROAD, DABRA, GWALIOR, MADHYA PRADESH, 47511

City: DABRA

ShipTo,

Consigned To,

GST: 23ABQPJ1432Q1ZD

551. **23ABQPJ1432Q1Z**I

**JAIN FOOD SUPPLIERS** 

State Code: 23 Pan No: ABQPJ1432Q

FSSAI No : TAN No :

Mill Name: ASADASHIV

FSSAI No:

RefBy HAZARILAL PAWAN

Dispatched From: ASADASHIV

Driver No:

MP09HH5840

Season: 23-24
To: DABRA

State: MADHYA PRADESH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,450.00	345,000.00
Sale Rate:	3450.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		345,000.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201707178854			IGS	T:	5.00	17,250.00
EwayBill ValidDate: 25/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	02e37caa96d0a8a38da3e5bf88bb5000e48b2dcaf5b			Oth	er Expense:		0.00
	aa39c48e1b96e7eab433b 122419833959545		0.000.00	Rou	nd Off:		0.00
ACK:				Tota	I Amount:		362,250.00
				TCS	s %:	0.100	362.00
				TCS	Net Payable:	:	362,612.00

Lorry No:

**Bank Details:** 

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

Three Lac Sixty Two Thousand Six Hundred Twelve 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**