

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 Insured Insured Transport Mode: Road Our GST Number: 27AABHJ9303C1ZM

Invoice Date: 29/12/2023 Do No: 18272 Date Of Supply: 29/12/2023

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

Buyer, Consigned To,

JAYKUMAR BASANTILAL MANISH TRADING COMPANY

A NEEMUCH A MANDSOUR

BillTo, **9407170551** ShipTo,

City: NEEMUCH State: MADHYA PRADESH City: MANDSAUR State: MADHYA PRADESH

GST: 23AAOPJ2980L1ZC GST: 23AAFHH6946H1Z7

State Code: 23 Pan No: AAOPJ2980L State Code: 23 Pan No: AAFHH6946H

FSSAI No: FSSAI No:

TAN No : BPLJ01841A | TAN No : BPLH02129B

Mill Name: MRNBHIMAPATAS Driver No:

FSSAI No:

RefBy JAIBASANTINEEMU Season: 23/24

Dispatched From: MRNBHIMAPATAS Lorry No: MP09HH6023 To: MANDSAUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,593.00	1,077,900.00
Sale Rate:	3585.00 + 5.00 Commission			Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		1,077,900.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 211697225180 EwayBill ValidDate: 02/01/2024				IGS Rate	T: Diff:/Qntl:	5.00	53,895.00 0.00
Elnvoice No:	3d0da9f4ff2960faeb7273acf7a3f11844f511f0b1c08b			Othe	er Expense:		0.00
2b871cbb5626375b51			110010000	Rou	nd Off:		0.00
ACK:	122319551766170			Tota	I Amount:		1,131,795.00
				TCS	%:	0.000	0.00

Bank Details:

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

Eleven Lac Thirty One Thousand Seven Hundred Ninty 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

1,131,795.00

For, NAVKAR TRADERS

TCS Net Payable:

Authorised Signatory