

## **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: SB20232024-13552 Road Invoice No:

Invoice Date: 06/11/2023 Do No: 15359 Date Of Supply: 06/11/2023

State: Maharashtra Place Of Supply: **JALALABAD PUNJAB** State Code: 27

Buyer, Consigned To,

**CHAKTI ENTERPRISES CHAKTI ENTERPRISES** 

MUKSAR ROAD MUKSAR ROAD

BillTo, 9815760463 ShipTo, 9815760463

City: JALALABAD State: PUNJAB State: PUNJAB City: JALALABAD

GST: 03AHWPK5242K1Z0 GST: 03AHWPK5242K1Z0

State Code: Pan No: AHWPK5242K State Code: Pan No: AHWPK5242K 3

FSSAI No: FSSAI No: TAN No: TAN No:

N NATURAL Driver No: 8769200901 Mill Name:

FSSAI No:

RefBy MADANLALKISHANLAL

Season: 22-23 Dispatched From: N NATURAL Lorry No: RJ21GD4014 To: **JALALABAD** 

| Particulars                    | Brand Name                                   | HSN/ACS  | Quntal    | Packing(kg)     | Bags         | Rate     | Value      |
|--------------------------------|--|----------|-----------|-----------------|--------------|----------|------------|
| SUGAR 50 KG                    |  | 17011490 | 100.00    | 50              | 200          | 3,670.00 | 367,000.00 |
| Sale Rate:                     | Rate: 3660.00 + 10.00 Commission             |          |           | Freight:        |              |          | 0.00       |
| Grade:                         | L/30   |          |           | Taxable Amount: |              |          | 367,000.00 |
|                                |  |          |           | CG              | ST:          | 0.00     | 0.00       |
|                                |  |          |           | SGS             | ST:          | 0.00     | 0.00       |
| Eway Bill No:                  | 281673055586                                 |          |           | IGS             | T:           | 5.00     | 18,350.00  |
| EwayBill ValidDate: 16/11/2023 |  |          |           | Rate            | Diff:/Qntl:  |          | 0.00       |
| Elnvoice No:                   | 416fb14ee3a02b454f293d82af2498083d1cbcdac4fa |          |           | Oth             | er Expense:  |          | 0.00       |
| be26b9aa8bfe846d481b           |  |          | oboddo+id | Rou             | nd Off:      |          | 0.00       |
| ACK:                           | 122318896863254                              |          |           | Tota            | I Amount:    |          | 385,350.00 |
|                                |  |          |           | TCS             | s %:         | 0.000    | 0.00       |
|                                |  |          |           | TCS             | Net Payable: |          | 385,350.00 |

**Bank Details:** 

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

Three Lac Eighty Five Thousand Three Hundred Fifty 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 mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**