

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: Reverse Charge: NO 27AABHJ9303C1ZM Transport Mode: SB2023-2024-7380 Invoice No: Road Invoice Date: 08/08/2023 Do No: 8499 Date Of Supply: 08/08/2023 State: Maharashtra Place Of Supply: **NEEMUCH MADHYA PRADESH** State Code: 27

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: Pan No: AAOP,12980L 23

FSSAI No: FSSAL No:

TAN No: TAN No: BPLJ01841A BPLJ01841A

ASIDHESHWER Driver No: Mill Name:

FSSAI No:

RefBy **JAIBASANTINEEMU** Season: 22-23 Dispatched From: ASIDHESHWER Lorry No:

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 508,225.00 145.00 50 290 3.505.00 Sale Rate: 3500.00 + 5.00 Commission Freight: 0.00 Grade: M/30 Taxable Amount: 508,225.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 261629825403 IGST: 5.00 25.411.25 **EwayBill ValidDate:** 13/08/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 1019d384b56785b40429e314b59e368f2acede6074 -0.25 Round Off: e3e851f44d354f56ce402b 122317714511942 ACK: **Total Amount:** 533,636.00 0.000 0.00 TCS %: 533,636.00 TCS Net Payable:

RJ09GE3654

Bank Details:

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

Five Lac Thirty Three Thousand Six Hundred Thirty Six Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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 mflain

MANDATE

For, NAVKAR TRADERS

To:

NEEMUCH

Authorised Signatory