

## **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: SB2023-2024-8083 Road Invoice No: Invoice Date: 19/08/2023 Do No: 9300 Date Of Supply: 19/08/2023 State: Maharashtra Place Of Supply: **INDORE MADHYA PRADESH** State Code: 27

Buyer,

**JAY SHANKAR TRADERS INDORE** 

RATHOR CHAMBER 3,2 JAWAHAR MARG

SIYAGANJ, INDORE

BillTo, 9753200009

City: INDORE State: MADHYA PRADESH

GST: 23BRRPD5995A1ZP

State Code: Pan No: BRRPD5995A 23

FSSAL No:

TAN No: BPLB06418G JAY SHANKAR TRADERS INDORE

RATHOR CHAMBER 3,2 JAWAHAR MARG SIYAGANJ, INDORE

ShipTo, 9753200009

City: INDORE State: MADHYA PRADESH

GST: 23BRRPD5995A1ZP

State Code: 23 Pan No: BRRPD5995A

FSSAI No:

Driver No:

Consigned To,

TAN No: BPLB06418G

**AAKLUJ** Mill Name:

FSSAI No:

RefBy **JAYSHANKAR** 

Season: 22-23 Dispatched From: AAKLUJ Lorry No: MP09HH0886 To: INDORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,565.00	891,250.00
Sale Rate:	3565.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			891,250.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231634781047			IGS	T:	5.00	44,562.50
EwayBill ValidDate: 23/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	0e39683dcb4e6f0f1861e89a265a69594052b1f62			Othe	er Expense:		0.00
	cd77983c0a24940ace1ba			Rou	nd Off:		0.50
ACK:	122317846294168			Tota	I Amount:		935,813.00
				TCS	%:	0.000	0.00
				TCS	Net Payable	:	935,813.00

**Bank Details:** 

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

Nine Lac Thirty Five Thousand Eight Hundred Thirteen 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 mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**