

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 SB20232024-16489 Transport Mode: Road Invoice No: Invoice Date: 04/01/2024 Do No: 18599 Date Of Supply: 04/01/2024 State: Maharashtra Place Of Supply: INDORE **MADHYA PRADESH** State Code:

Buyer, Consigned To,

JAY SHANKAR TRADERS INDORE JAY SHANKAR TRADERS INDORE

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RATHOR CHAMBER 3,2 JAWAHAR MARG RATHOR CHAMBER 3,2 JAWAHAR MARG SIYAGANJ, INDORE

SIYAGANJ, INDORE BillTo, 9753200009 ShipTo, 9753200009

City: INDORE State: City: INDORE MADHYA PRADESH State: MADHYA PRADESH

GST: 23BRRPD5995A1ZP GST: 23BRRPD5995A1ZP

State Code: 23 Pan No: BRRPD5995A State Code: Pan No: BRRPD5995A 23

FSSAI No: FSSAL No:

TAN No: TAN No: BPLB06418G BPLB06418G

ACHANDRABHAGA Driver No: Mill Name:

FSSAI No:

Dispatched From: ACHANDRABHAGA

RefBy VAIBHAVLAXMI Season: 23-24

Lorry No:

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 1,085,000.00 310.00 50 620 3 500 00 Sale Rate: 3500.00 + 0.00 Commission Freight: 0.00

RJ33GA3777

SUPER S/30 (S1) Grade: Taxable Amount: 1,085,000.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 251699594585 54,250.00 IGST: 5.00 **EwayBill ValidDate:** 08/01/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 014017a2171c1a48cb5f6eb5b399747fb30f55d373a 0.00 Round Off: 9a6e914ec13876ea57424

122419628728035 ACK: **Total Amount:** 1,139,250.00

0.000 0.00 TCS %: 1,139,250.00 TCS Net Payable:

Bank Details:

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

Eleven Lac Thirty Nine Thousand Two Hundred Fifty 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:

INDORE

Authorised Signatory