

## **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: SB20232024-14269 Invoice No: Road

Invoice Date: 21/11/2023 Do No: 16149 Date Of Supply: 21/11/2023

State: Maharashtra Place Of Supply: **BHIND MADHYA PRADESH** State Code: 27

Buyer,

Consigned To, **JAY JINENDRA TRADERS JAY JINENDRA TRADERS** 

BHIND BHOOTA BAZAR BHOOTA BAZAR BHIND BHIND BHOOTA BAZAR BHOOTA BAZAR BHIND

BillTo, ShipTo,

City: BHIND State: MADHYA PRADESH City: BHIND State: MADHYA PRADESH

GST: 23AEXPJ3183L1ZY GST: 23AEXPJ3183L1ZY

State Code: 23 Pan No: AEXPJ3183L State Code: Pan No: AEXPJ3183L 23

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

**ASADASHIV** Driver No: Mill Name:

FSSAI No:

RefBy **NIKHILSHIVPURI** Season: 23-24

Dispatched From: ASADASHIV Lorry No: UP75AT4423 To: **BHIND** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,660.00	366,000.00
Sale Rate:	3660.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			366,000.00
				CG	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	251678946455			IGS	T:	5.00	18,300.00
EwayBill ValidDate: 28/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	3a6671e1a8a9200ef610a574c359e0fdf5d080dad35			Oth	er Expense:		0.00
	9164cd703905c6aa0d78	32		Rou	nd Off:		0.00
ACK:	122319055985893			Tota	I Amount:		384,300.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	384,300.00

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

Three Lac Eighty Four Thousand Three Hundred 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**