

## **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: SB20232024-12816 Road Invoice No: Invoice Date: 27/10/2023 Do No: 14601 Date Of Supply: 27/10/2023 State: Maharashtra Place Of Supply: **GWALIOR MADHYA PRADESH** State Code: 27

Buyer, Consigned To,

JAI BHARAT TRADING COMPANY

JAI BHARAT TRADING COMPANY

DAL BAZAR 0 LASHKAR DAL BAZAR 0 LASHKAR

BillTo, ShipTo,

City: GWALIOR State: MADHYA PRADESH City: GWALIOR State: MADHYA PRADESH

GST: 23ACFPB5269B1Z6 GST: 23ACFPB5269B1Z6

State Code: 23 Pan No: ACFPB5269B State Code: 23 Pan No: ACFPB5269B

FSSAI No:

TAN No:

TAN No:

Mill Name: BSOMESWAR Driver No:

FSSAI No:

RefBy SHAKTISUGAR Season: 22-23

Dispatched From: BSOMESWAR Lorry No: MP09HH7380 To: GWALIOR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,690.00	738,000.00
Sale Rate:	3690.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		738,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201667809094			IGS	T:	5.00	36,900.00
EwayBill ValidDate: 03/11/2023			Rate	Diff:/Qntl:		0.00	
Elnvoice No:	ee8da25a9b959299d83b66a7c80f19c758fb94f535e			Othe	er Expense:		0.00
	59cb5f7477a908ebaa97		10000	Rou	nd Off:		0.00
ACK:	122318743436622			Tota	I Amount:		774,900.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		774,900.00

Bank Details:

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

Seven Lac Seventy Four Thousand Nine Hundred 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

Amfain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**