

NANALAL MANGILAL JAIN

9691699399

MAIN ROAD SINGOLI

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: SB2023-2024-6356 Road Invoice No: Invoice Date: 24/07/2023 Do No: 7387 Date Of Supply: 24/07/2023 State: Maharashtra Place Of Supply: SINGOLI **MADHYA PRADESH** State Code: 27

ShipTo,

NANALAL MANGILAL JAIN

9691699399

MAIN ROAD SINGOLI

Buyer, Consigned To,

City: SINGOLI State: MADHYA PRADESH City: SINGOLI State: MADHYA PRADESH

GST: 23CIMPK6715L1ZX GST: 23CIMPK6715L1ZX

State Code: 23 Pan No: CIMPK6715L State Code: Pan No: CIMPK6715L 23

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

AAKLUJ Driver No: Mill Name:

FSSAI No:

BillTo,

RefBy **NANALALJAIN** Season: 22-23

Dispatched From: AAKLUJ Lorry No: RJ17GA5926 To: SINGOLI

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|---------------------------|----------------|-----------|-----------------|-------------|----------|--------------|
| SUGAR 50 KG | | 17011490 | 305.00 | 50 | 610 | 3,498.00 | 1,066,890.00 |
| Sale Rate: | 3493.00 + 5.00 Commission | | | Freight: | | | 0.00 |
| Grade: | SUPER S/30 (S1) | | | Taxable Amount: | | | 1,066,890.00 |
| | | | | CG | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: | 221622837458 | | | IGS | T: | 5.00 | 53,344.50 |
| EwayBill ValidDate: 29/07/2023 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | c3a0209253a0784f2b63 | 4f07194d60495d | 519a4d1bd | Oth | er Expense: | | 0.00 |
| | 346097cc81d733562d1b | | | Rou | nd Off: | | 0.50 |
| ACK: | 122317522101384 | | | Tota | I Amount: | | 1,120,235.00 |
| | | | | TCS | s %: | 0.100 | 1,120.00 |
| | | | | TCS | Net Payable | : | 1,121,355.00 |
| | | | | | | | |

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

Eleven Lac Twenty One Thousand Three Hundred Fifty Five 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