

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 SB20232024-18745 Transport Mode: Road Invoice No: Invoice Date: 10/02/2024 Do No: 21010 Date Of Supply: 10/02/2024 State: Maharashtra Place Of Supply: DABRA **MADHYA PRADESH** State Code: 27

Buyer,

JAIN FOOD SUPPLIERS

1, PURANA GADI ADDA ROAD, DABRA, GWALIOR,

MADHYA PRADESH, 47511

BillTo,

City: DABRA State: **MADHYA PRADESH**

Brand Name

GST: 23ABQPJ1432Q1ZD

State Code: Pan No: ABOP, 114320 23

FSSAL No: TAN No:

Consigned To, **JAIN FOOD SUPPLIERS**

1, PURANA GADI ADDA ROAD, DABRA, GWALIOR, MADHYA

PRADESH, 47511

ShipTo,

City: DABRA State: MADHYA PRADESH

GST: 23ABQPJ1432Q1ZD

State Code: 23 Pan No: ABQPJ1432Q

FSSAI No: TAN No:

ASADASHIV Mill Name:

FSSAI No:

Particulars

SUGAR 50 KG

RefBy HAZARILAL PAWAN

Dispatched From: ASADASHIV

Driver No:

MP09HJ9266

Season: 23-24

DABRA

To:

HSN/ACS Quntal Packing(kg) **Bags** Rate Value 17011490 511,500.00 150.00 50 300 3.410.00

TCS %:

TCS Net Payable:

Sale Rate: 3410.00 + 0.00 Commission Freight: 0.00 SUPER S/30 (S1) Grade: Taxable Amount: 511,500.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 251717922457 IGST: 5.00 25,575.00 **EwayBill ValidDate:** 16/02/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 86c43b7613333b48b25bbb3f694dde3f77143e448a0 0.00 bb413d510045a4c5c3448 Round Off: 122420136831362 ACK: **Total Amount:** 537,075.00

Lorry No:

Bank Details:

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

Five Lac Thirty Seven Thousand Six Hundred Twelve 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

0.100

537.00

537.612.00

For, NAVKAR TRADERS

Authorised Signatory