

## **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** 

ShipTo,

9691699399

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2023-2024-9009 Transport Mode: Road

Invoice No: SB2023-2024-9009 Transport Mode: Road
Invoice Date: 31/08/2023 Do No: 10407 Date Of Supply: 31/08/2023

State: Maharashtra State Code: 27 Place Of Supply: SINGOLI MADHYA PRADESH

Buyer, Consigned To,

NANALAL MANGILAL JAIN

NANALAL MANGILAL JAIN

MAIN ROAD SINGOLI MAIN ROAD SINGOLI

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

GST: 23CIMPK6715L1ZX GST: 23CIMPK6715L1ZX

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

FSSAI No:

TAN No:

TAN No:

Mill Name: AAKLUJ Driver No:

FSSAI No:

BillTo,

9691699399

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	3,550.00	1,082,750.00
Sale Rate:	3545.00 + 5.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,082,750.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241640546462			IGS	T:	5.00	54,137.50
EwayBill ValidDate: 05/09/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	684de1fc42ab85bd0e8cf0e039e61060eb25324d7ba			Oth	er Expense:		0.00
	ae96222a4bcf7a7c7e36	96222a4bcf7a7c7e369		Rou	ınd Off:		0.50
ACK:	122317997830853			Tota	al Amount:		1,136,888.00
				TCS	<b>3</b> %:	0.100	1,137.00
				TCS	Net Payable:		1,138,025.00

Bank Details:

Bank Details:

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

Eleven Lac Thirty Eight Thousand Twenty Five 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

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**