

## **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 SB20232024-14284 Transport Mode: Invoice No: Road Invoice Date: 22/11/2023 Do No: 16193 Date Of Supply: 22/11/2023 State: Maharashtra Place Of Supply: **KHARGONE MADHYA PRADESH** State Code: 27

Buyer,

**JAY GOVINDA TRADERS** 

JAY GOVINDA TRADERS 7, RAVINDRA NAGAR, BEHIND STATE BAMK OF INDIA, KHARGONE

BillTo,

City: KHARGONE State: MADHYA PRADESH

GST: 23APAPM6627G1Z3

Pan No: APAPM6627G State Code: 23

FSSAL No:

TAN No: BPLG07063A Consigned To,

**JAY GOVINDA TRADERS** 

JAY GOVINDA TRADERS 7, RAVINDRA NAGAR, BEHIND STATE BAMK OF INDIA, KHARGONE

Pan No:

To:

ShipTo,

City: KHARGONE State:

GST: 23APAPM6627G1Z3

State Code: 23

Driver No:

FSSAI No:

TAN No: BPLG07063A

SKUKDI Mill Name:

FSSAI No:

RefBy **SHRITRADINGCO** 

Dispatched From: SKUKDI

Lorry No:

MH18BG7675

Season: 22-23 **KHARGONE** 

MADHYA PRADESH

APAPM6627G

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 150.00 560.250.00 50 300 3.735.00 Sale Rate: 3735.00 + 0.00 Commission Freight: 0.00 M/30 Grade: Taxable Amount: 560,250.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 271679245344 IGST: 5.00 28.012.50 **EwayBill ValidDate:** 25/11/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** d053299400427a7969d4de8dfcfa99c35303839d33e 0.50 Round Off: 45508bd1a2f32882e9e17 122319064151717 ACK: **Total Amount:** 588,263.00 0.000 0.00 TCS %: TCS Net Payable: 588.263.00

**Bank Details:** 

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

Five Lac Eighty Eight Thousand Two Hundred Sixty Three 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

For, NAVKAR TRADERS

**Authorised Signatory**