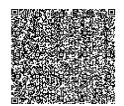


NAVKAR TRADERS

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: Transport Mode: SB20232024-14428 Invoice No:

Road Invoice Date: 24/11/2023 Do No: 16280 Date Of Supply: 24/11/2023

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

GST: 23ABQPJ1432Q1ZD

State Code: Pan No: ABQPJ1432Q 23

FSSAL No: TAN No:

Consigned To,

PRADESH, 47511

City: DABRA

State Code:

FSSAI No:

TAN No:

ShipTo,

JAIN FOOD SUPPLIERS

GST: 23ABQPJ1432Q1ZD

23

APANDHARPUR Driver No: Mill Name:

FSSAI No:

RefBy **NIKHILSHIVPURI**

Dispatched From: APANDHARPUR

Lorry No: **RJ11GC5760** Season: 23-24 **DABRA**

State: MADHYA PRADESH

To:

ABQPJ1432Q

27AABHJ9303C1ZM

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

Pan No:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,725.00	186,250.00
Sale Rate:	3725.00 + 0.00 Commission M/30			Fre	ight:		0.00
Grade:				Taxable Amount:			186,250.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221680381450			IGS	T:	5.00	9,312.50
EwayBill ValidDate: 01/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	7295659ebfb19143fed255fec21bd26919b23378a9b			Oth	er Expense:		0.00
7c5dc210a01768b34dbe6				Rou	nd Off:		0.50
ACK:	122319093249012			Tota	I Amount:		195,563.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		195,563.00

Bank Details:

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

One Lac Ninty Five Thousand Five 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory