

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

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-19609 Transport Mode: Road

Invoice Date: 22/02/2024 Do No: 22012 Date Of Supply: 22/02/2024

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

Buyer,

JAIN FOOD SUPPLIERS

1, PURANA GADI ADDA ROAD, DABRA, GWALIOR,

MADHYA PRADESH, 47511

BillTo,

City: DABRA State: MADHYA PRADESH

GST: 23ABQPJ1432Q1ZD

State Code: 23 Pan No: ABQPJ1432Q

FSSAI No : TAN No : PRADESH, 47511

GST: 23ABQPJ1432Q1ZD

State Code: 23 Pan No: ABQPJ1432Q

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

State:

FSSAI No : TAN No :

ShipTo,

Consigned To,

City: DABRA

JAIN FOOD SUPPLIERS

Mill Name: AAKLUJ

FSSAI No:

RefBv NIKHILSHIVPURI

Dispatched From: AAKLUJ

Driver No:

MP09HH6291

Season:

MADHYA PRADESH

23-24

DABRA

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 300.00 1.023.000.00 50 600 3.410.00 Sale Rate: 3410.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: Taxable Amount: 1,023,000.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 221723525452 IGST: 5.00 51,150.00 **EwayBill ValidDate:** 28/02/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 2fe8e40cc7f42de204e137186fb7c268be7400a420b 0.00 Round Off: 29fd1fb47f5511fcdceb0 122420279047310 ACK: **Total Amount:** 1,074,150.00 0.100 TCS %: 1 074 00 TCS Net Payable: 1,075,224.00

Lorry No:

Bank Details:

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

Ten Lac Seventy Five Thousand Two Hundred Twenty Four 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