

## **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



TAV INIVOICE

IAX INVOICE												
Reverse Charge:	NO			Our GST Number:	27AABHJ9303C1ZM							
Invoice No:	SB20232024-15823			Transport Mode:	Road							
Invoice Date:	23/12/2023	Do No:	17827	Date Of Supply:	23/12/2023							
State:	Maharashtra	State Code:	27	Place Of Supply:	GWALIOR	MADHYA PRADESH						
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Buyer, Consigned To,

JAI BHARAT TRADING COMPANY JAI BHARAT TRADING COMPANY

DAL BAZAR 0 LASHKAR DAL BAZAR 0 LASHKAR

BillTo, ShipTo,

City: GWALIOR State: MADHYA PRADESH State: MADHYA PRADESH City: **GWALIOR** 

GST: 23ACFPB5269B1Z6 GST: 23ACFPB5269B1Z6

Pan No: ACFPB5269B State Code: 23 Pan No: ACFPB5269B State Code: 23

FSSAI No: FSSAI No: TAN No: TAN No:

**APANDHARPUR** Driver No: Mill Name:

FSSAI No:

RefBy **MAHADEVSUGAR** Season: 23-24

Dispatched From: APANDHARPUR Lorry No: UP75AT5932 To: **GWALIOR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,505.00	525,750.00
Sale Rate:	3505.00 + 0.00 Commis	Fre	0.00				
Grade:	ORD S/30 (S2)	Tax	able Amount:		525,750.00		
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231694095652			IGS	T:	5.00	26,287.50
EwayBill ValidDate: 30/12/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	ba10069d0a5200a98e36	3d3fb755d8ff77fbf	fe71ed883	Oth	er Expense:		0.00
	b7e71e8da029ec1a87e8	3		Rou	ınd Off:		0.50
ACK:	122319465874707			Tota	al Amount:		552,038.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		552,038.00

**Bank Details:** 

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

Five Lac Fifty Two Thousand Thirty Eight 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 mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**