

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: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB20232024-20278 Road

Date Of Supply: Invoice Date: 04/03/2024 Do No: 22726 04/03/2024

State: Maharashtra Place Of Supply: **BHIND MADHYA PRADESH** State Code: 27

Buyer,

JAY JINENDRA TRADERS

BHIND BHOOTA BAZAR BHOOTA BAZAR BHIND

BillTo,

City: BHIND State: MADHYA PRADESH

GST: 23AEXPJ3183L1ZY

State Code: Pan No: AEXPJ3183L 23

FSSAI No: TAN No:

Driver No:

Mill Name: **BSWARAJ**

FSSAI No:

RefBy **NIKHILSHIVPURI**

Dispatched From: BSWARAJ

Consigned To,

City: BHIND

State Code:

FSSAI No:

TAN No:

ShipTo,

JAY JINENDRA TRADERS

GST: 23AEXPJ3183L1ZY

23

BHIND BHOOTA BAZAR BHOOTA BAZAR BHIND

Lorry No: RJ11GC5271 Season: 23-24 BHIND

State: MADHYA PRADESH

To:

AEXPJ3183L

Pan No:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,405.00	340,500.00
Sale Rate:	3405.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			340,500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	o: 241729265194			IGS	T:	5.00	17,025.00
EwayBill ValidDate: 11/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	18c394bcfb81c25ce12b9c5b3713677a2a8340e86da			Oth	er Expense:		0.00
ce0cbd82a5329fb6c559d			30 10000dd	Rou	nd Off:		0.00
ACK:	122420437751000			Tota	I Amount:		357,525.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		357,525.00

Bank Details:

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

Three Lac Fifty Seven Thousand Five Hundred 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory