

## **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: SB20232024-17329 Road Invoice No: Invoice Date: 19/01/2024 Do No: 19533 Date Of Supply: 19/01/2024 State: Maharashtra Place Of Supply: **ASHTA MADHYA PRADESH** State Code: 27

Consigned To,

City: ASHTA

State Code:

FSSAI No:

ShipTo,

MANOJ KUMAR SEJMAL JAIN

GST: 23AASPJ4629G1ZL

23

MANOJ KUMAR SEJMAL KANNOD ROAD

Buyer,

MANOJ KUMAR SEJMAL JAIN

MANOJ KUMAR SEJMAL KANNOD ROAD

BillTo,

City: ASHTA State: MADHYA PRADESH

GST: 23AASPJ4629G1ZL

State Code: 23

FSSAI No: TAN No:

Pan No: AASPJ4629G

TAN No: NJAIBHAVANI Driver No:

Mill Name: FSSAI No:

RefBy **SHRENIK** 

Dispatched From: NJAIBHAVANI

Lorry No: MP09ZY1067 Season: 23-24 **ASHTA** 

State: MADHYA PRADESH

To:

AASPJ4629G

Pan No:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,475.00	695,000.00
Sale Rate:	3475.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			695,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	way Bill No: 211706945335			IGS	Т:	5.00	34,750.00
EwayBill ValidDate: 23/01/2024					Diff:/Qntl:		0.00
Elnvoice No:	d785804235767171d089	943fe28d86f12dc	28d98eab2	Othe	er Expense:		0.00
	ec55f22d33dfc5d379ab2			Rou	nd Off:		0.00
ACK:	122419828062067			Tota	l Amount:		729,750.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		729,750.00

**Bank Details:** 

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

Seven Lac Twenty Nine Thousand Seven Hundred Fifty 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**