

## **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: SB20232024-18295 Road Invoice No: Invoice Date: 04/02/2024 Do No: 20514 Date Of Supply: 04/02/2024 State: Maharashtra Place Of Supply: **DABRA MADHYA PRADESH** State Code: 27

Consigned To,

PRADESH, 47511

City: DABRA

State Code:

FSSAI No:

TAN No:

Lorry No:

ShipTo,

**JAIN FOOD SUPPLIERS** 

GST: 23ABQPJ1432Q1ZD

23

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

FSSAL No: TAN No:

Pan No: ABQPJ1432Q

**ASADASHIV** Mill Name:

FSSAI No:

RefBy HAZARILAL PAWAN

Dispatched From: ASADASHIV

Driver No:

Season: 23-24 MP09HH9268

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

Pan No:

To: DABRA

State: MADHYA PRADESH

ABQPJ1432Q

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,420.00	171,000.00
Sale Rate:	3420.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		171,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281714552467			IGS	T:	5.00	8,550.00
EwayBill ValidDate: 10/02/2024					Diff:/Qntl:		0.00
Elnvoice No:	c19b5f4e1e189ef7d6642b0d72faf6b8d0cc984b493e			Othe	er Expense:		0.00
Lilivolog ivo.	028488fb6cda28ef39ea	Rou	nd Off:		0.00		
ACK:	122420039826771			Tota	l Amount:		179,550.00
				тсѕ	%:	0.100	180.00
				TCS	Net Payable:		179,730.00

**Bank Details:** 

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

One Lac Seventy Nine Thousand Seven Hundred Thirty 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**