

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



NO

TAX INVOICE

Our GST Number: Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB2023-2024-3549 Invoice No: Road

Invoice Date: 06/06/2023 Do No: 4191 Date Of Supply: 06/06/2023

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

Buyer, Consigned To,

JAYKUMAR BASANTILAL **JAYKUMAR BASANTILAL**

A NEEMUCH A NEEMUCH

BillTo, 9407170551 ShipTo, 9407170551

City: NEEMUCH State: MADHYA PRADESH City: **NEEMUCH** State: MADHYA PRADESH

GST: 23AAOPJ2980L1ZC GST: 23AAOPJ2980L1ZC

State Code: 23 Pan No: AAOPJ2980L State Code: Pan No: AAOPJ2980L 23

FSSAI No: FSSAI No:

TAN No: TAN No: BPLJ01841A BPLJ01841A

AAKLUJ Driver No: Mill Name:

FSSAI No:

RefBy **JAIBASANTINEEMU**

Dispatched From: AAKLUJ Lorry No: RJ09GD6354 To: **NEEMUCH**

	0.00 + 5.00 Commiss ER S/30 (S1)	17011490 sion	305.00	50 Fre	610	3,375.00	1,029,375.00
		sion		Fre	iaht:		
Grade: SUP	ER S/30 (S1)			Freight:			0.00
		SUPER S/30 (S1)			able Amount:		1,029,375.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 2716	00633125			IGS	T:	5.00	51,468.75
EwayBill ValidDate:	11/06/2023			Rate	Diff:/Qntl:		0.00
Elnvoice No: 7b1a	7b1a05cc9154c34ca5599d181b4aa29d1bc800bfb3c			Othe	er Expense:		0.00
ca5a	b86b20aec8088044	le		Rou	nd Off:		0.25
ACK : 1223	16990183429			Tota	l Amount:		1,080,844.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,080,844.00

Bank Details:

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

Ten Lac Eighty Thousand Eight Hundred Fourty 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 mHain

MANDATE

For, NAVKAR TRADERS

Season:

22/23

Authorised Signatory