

## **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

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-15953 Transport Mode: Road

Invoice Date: 26/12/2023 Do No: 18022 Date Of Supply: 26/12/2023

State: Maharashtra State Code: 27 Place Of Supply: NALKHEDA MADHYA PRADESH

Buyer, Consigned To,

JITENDRA KIRANA STORES

JITENDRA KIRANA STORES

9/2 BASSTAND 9/2 BASSTAND

BillTo, ShipTo,

City: NALKHEDA State: MADHYA PRADESH City: NALKHEDA State: MADHYA PRADESH

GST: **23AEDPA2184G1Z3** GST: **23AEDPA2184G1Z3** 

State Code: 23 Pan No: AEDPA2184G State Code: 23 Pan No: AEDPA2184G

FSSAI No:

TAN No:

TAN No:

Mill Name: AAKLUJ Driver No:

FSSAI No:

RefBy VAIBHAVLAKSHMI Season: 23-24

Dispatched From: AAKLUJ Lorry No: MP09ZL9977 To: NALKHEDA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,520.00	528,000.00
Sale Rate:	3520.00 + 0.00 Commis		Fre	ight:		0.00	
Grade:	ORD S/30 (S2)			Taxable Amount:			528,000.00
				CG	ST:	0.00	0.00
			SGS	ST:	0.00	0.00	
Eway Bill No:	231695404592			IGS	T:	5.00	26,400.00
EwayBill ValidDate: 31/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	06209e209e8131f41cfef1da3feb783b46c129df9bea f335cc9401d01816166a			Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122319501388241			Tota	I Amount:		554,400.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	:	554,400.00

\_\_\_\_\_\_

Bank Details:

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

Five Lac Fifty Four Thousand Four Hundred 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

MANDATE

For, **NAVKAR TRADERS** 

**Authorised Signatory**