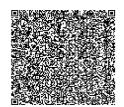


## **NAVKAR TRADERS**

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: SB2023-2024-8124 Road Invoice No: Invoice Date: 19/08/2023 Do No: Date Of Supply: 19/08/2023

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

ShipTo,

9691699399

Buyer, Consigned To,

**NANALAL MANGILAL JAIN NANALAL MANGILAL JAIN** 

MAIN ROAD SINGOLI MAIN ROAD SINGOLI

9247

City: SINGOLI State: MADHYA PRADESH City: SINGOLI State: MADHYA PRADESH

GST: 23CIMPK6715L1ZX GST: 23CIMPK6715L1ZX

State Code: 23 Pan No: CIMPK6715L State Code: Pan No: CIMPK6715L 23

FSSAI No: FSSAI No: TAN No: TAN No:

**AAKLUJ** Driver No: Mill Name:

FSSAI No:

BillTo,

9691699399

RefBy **NANALALJAIN** Season: 22-23

Dispatched From: AAKLUJ Lorry No: RJ09GC7397 To: SINGOLI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	305.00	50	610	3,565.00	1,087,325.00
Sale Rate:	3560.00 + 5.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,087,325.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291634946727			IGS	T:	5.00	54,366.25
EwayBill ValidDate: 24/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	d9740915200747aaff2db94df01ff2c6bdeff03cfd26bc			Othe	er Expense:		0.00
	0a566a62a89769c955		000.420.0	Rou	nd Off:		-0.25
ACK:	122317850544671			Tota	I Amount:		1,141,691.00
				TCS	s %:	0.100	1,142.00
				TCS	Net Payable	:	1,142,833.00

**Bank Details:** 

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

Eleven Lac Fourty Two Thousand Eight Hundred Thirty Three 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**