

## **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: SB20232024-14679 Invoice No: Road

Invoice Date: 30/11/2023 Do No: 16533 Date Of Supply: 30/11/2023

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

Buyer,

JITENDRA TRADING COMPANY

M/S JITENDRA TRADING COMPANY, ADARSH GALI NO. 3

BillTo,

City: PORSA State: MADHYA PRADESH

GST: 23AKRPJ1701A1ZU

State Code: Pan No: AKRPJ1701A 23

FSSAI No: TAN No:

GST: 23AKRPJ1701A1ZU State Code:

TAN No:

Consigned To,

City: PORSA

FSSAI No:

ShipTo,

JITENDRA TRADING COMPANY

23

M/S JITENDRA TRADING COMPANY, ADARSH GALI NO. 3

Pan No:

State: MADHYA PRADESH

AKRPJ1701A

**AUTOPIAN** Driver No: Mill Name:

FSSAI No:

RefBy **MANISNARESH** 

Season: 23-24 Dispatched From: AUTOPIAN Lorry No: **PORSA** RJ11GC2321 To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,665.00	1,099,500.00
Sale Rate:	3665.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,099,500.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281683057741			IGS	T:	5.00	54,975.00
EwayBill ValidDate: 09/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	fc589f6e11b00c66dc72d44d42a4ac785f76dc		6dc26a2e8	Oth	er Expense:		0.00
	3f6ce51bd74b687202f4		040204200	Rou	nd Off:		0.00
ACK:	122319160626168			Tota	I Amount:		1,154,475.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,154,475.00

**Bank Details:** 

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

Eleven Lac Fifty Four Thousand Four Hundred Seventy Five 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**