

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 SB20232024-18185 Transport Mode: Invoice No: Road Invoice Date: 02/02/2024 Do No: 20415 Date Of Supply: 02/02/2024 State: Maharashtra Place Of Supply: **NEEMUCH MADHYA PRADESH** State Code: 27

ShipTo,

City: **NEEMUCH**

9407170551

State: MADHYA PRADESH

Season:

23-24

Buyer, Consigned To,

JAYKUMAR BASANTILAL JAYKUMAR BASANTILAL

A NEEMUCH A NEEMUCH

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:

BillTo,

9407170551

RefBy **JAIBASANTINEEMU**

Dispatched From: AAKLUJ Lorry No: MP14HB0331 To: **NEEMUCH**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,530.00	529,500.00
Sale Rate:	3530.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Tax	able Amount:		529,500.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271713776458			IGS	T:	5.00	26,475.00
EwayBill ValidDate: 07/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	8b17c6510fc0ec9abfa2f3c3c297493e550e7b1c9c29			Oth	er Expense:		0.00
	0326c1b44c0ec771c70b			Rou	nd Off:		0.00
ACK:	122420015029114			Tota	I Amount:		555,975.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	:	555,975.00

Bank Details:

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

Five Lac Fifty Five Thousand Nine Hundred Seventy Five 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