

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: SB2023-2024-6089 Transport Mode: Road

Invoice Date: 20/07/2023 Do No: 7060 Date Of Supply: 20/07/2023

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

Buyer,

JAY SHANKAR TRADERS INDORE

RATHOR CHAMBER 3,2 JAWAHAR MARG

SIYAGANJ,INDORE

BillTo,

City: INDORE State: MADHYA PRADESH

GST: 23BRRPD5995A1ZP

State Code: 23 Pan No: BRRPD5995A

FSSAI No:

TAN No: BPLB06418G

Consigned To,

JAY SHANKAR

JAY SHANKAR TRADERS INDORE

RATHOR CHAMBER 3,2 JAWAHAR MARG SIYAGANJ, INDORE

ShipTo,

City: INDORE

RE State: MADHYA PRADESH

GST: 23BRRPD5995A1ZP

State Code: 23 Pan No:

FSSAI No:

TAN No: BPLB06418G

Mill Name: BSWARAJ

FSSAI No:

RefBy VAIBHAVLAKSHMI

Dispatched From: BSWARAJ

Driver No:

MP09HJ8177

Season: 22-23

BRRPD5995A

To: INDORE

60.00 + 0.00 Commis	17011490	350.00	50	700	0.400.00	4 044 000 00
60.00 + 0.00 Commis	-1			700	3,460.00	1,211,000.00
Sale Rate: 3460.00 + 0.00 Commission			Fre	ight:		0.00
Grade: SUPER S/30 (S1)			Taxa	able Amount:		1,211,000.00
			CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
way Bill No: 221621049814			IGS	Т:	5.00	60,550.00
EwayBill ValidDate: 24/07/2023						0.00
Elnvoice No: 8f2a681a027c8f95d4c9b1bb658c79b278ae1443a1f 07b7ab1dfc34cb8ab2361			Othe	er Expense:		0.00
			Rou	nd Off:		0.00
ACK : 122317478560772			Tota	l Amount:		1,271,550.00
			тсѕ	%:	0.000	0.00
			TCS	Net Payable:		1,271,550.00
	1621049814 24/07/2023 2a681a027c8f95d4c9b b7ab1dfc34cb8ab236	1621049814 24/07/2023 2a681a027c8f95d4c9b1bb658c79b278a b7ab1dfc34cb8ab2361	1621049814 24/07/2023 2a681a027c8f95d4c9b1bb658c79b278ae1443a1f b7ab1dfc34cb8ab2361	CGS SGS 1621049814 IGS 24/07/2023 Rate 2a681a027c8f95d4c9b1bb658c79b278ae1443a1f b7ab1dfc34cb8ab2361 2317478560772 Tota TCS	CGST: SGST: 1621049814 IGST: 24/07/2023 Rate Diff:/Qntl: 2a681a027c8f95d4c9b1bb658c79b278ae1443a1f b7ab1dfc34cb8ab2361 2317478560772 Total Amount: TCS %:	CGST: 0.00 SGST: 0.00 1621049814 IGST: 5.00 24/07/2023 Rate Diff:/Qntl: 07a681a027c8f95d4c9b1bb658c79b278ae1443a1f b7ab1dfc34cb8ab2361 Round Off: 2317478560772 Total Amount:

Lorry No:

Bank Details:

Naykar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Twelve Lac Seventy One Thousand Five Hundred Fifty 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