

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: SB20232024-12828 Invoice No: Road

Invoice Date: 27/10/2023 Do No: 14641 Date Of Supply: 27/10/2023

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

Consigned To,

City: INDORE

State Code:

FSSAI No:

TAN No:

GST: 23BRRPD5995A1ZP

Driver No:

ShipTo,

JAY SHANKAR TRADERS INDORE

23

RATHOR CHAMBER 3,2 JAWAHAR MARG SIYAGANJ, INDORE

Pan No:

State: MADHYA PRADESH

BRRPD5995A

9753200009

BPLB06418G

Buyer,

JAY SHANKAR TRADERS INDORE

RATHOR CHAMBER 3,2 JAWAHAR MARG

SIYAGANJ, INDORE BillTo, 9753200009

City: INDORE State: MADHYA PRADESH

GST: 23BRRPD5995A1ZP

State Code: Pan No: BRRPD5995A 23

BPLB06418G

FSSAL No:

TAN No:

AAKLUJ Mill Name:

FSSAI No:

RefBy **JAYSHANKAR**

Dispatched From: AAKLUJ

Season: 22-23 Lorry No: RJ17GB0097 To: INDORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,666.00	1,283,100.00
Sale Rate:	e: 3666.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1,283,100.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271667846344			IGS	Т:	5.00	64,155.00
EwayBill ValidDate: 31/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	e91820b3eb5c69a0c384a9ffecf2b337b9d703811c3			Othe	er Expense:		0.00
8d65f0411dd6669c4fb4e			Rou	nd Off:		0.00	
ACK:	122318744398073			Tota	l Amount:		1,347,255.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,347,255.00

Bank Details:

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

Thirteen Lac Fourty Seven Thousand Two Hundred Fifty 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