

## **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: Reverse Charge: NO 27AABHJ9303C1ZM SB20232024-10658 Transport Mode: Road Invoice No:

Invoice Date: 23/09/2023 Do No: 12142 Date Of Supply: 23/09/2023

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

Buyer,

**JAIN FOOD SUPPLIERS** 

1, PURANA GADI ADDA ROAD, DABRA, GWALIOR,

MADHYA PRADESH, 47511

BillTo,

City: DABRA State: **MADHYA PRADESH** 

GST: 23ABQPJ1432Q1ZD

State Code: Pan No: ABOP, 114320 23

FSSAL No: TAN No:

City: DABRA

PRADESH, 47511

Consigned To,

**JAIN FOOD SUPPLIERS** 

GST: 23ABQPJ1432Q1ZD

State Code: 23

Pan No:

1, PURANA GADI ADDA ROAD, DABRA, GWALIOR, MADHYA

State:

FSSAI No: TAN No:

ShipTo,

**BSOMESWAR** Mill Name:

FSSAI No:

RefBy **NIKHILSHIVPURI** 

Dispatched From: BSOMESWAR

Driver No:

MP09HH8983

Season: 22-23 DABRA

MADHYA PRADESH

ABQPJ1432Q

To:

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 150.00 550.500.00 50 300 3.670.00 Sale Rate: 3670.00 + 0.00 Commission Freight: 0.00 SUPER S/30 (S1) Grade: Taxable Amount: 550,500.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 251651111236 27,525.00 IGST: 5.00 **EwayBill ValidDate:** 30/09/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 93783988baa0e503d60de11b22622dd6a76841932f 0.00 Round Off: 996ade5ce305b3e13051d7 122318295770432 ACK: **Total Amount:** 578,025.00 0.000 0.00 TCS %: 578,025.00 TCS Net Payable:

Lorry No:

**Bank Details:** 

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

Five Lac Seventy Eight Thousand Twenty 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 mflain

MANDATE

For, **NAVKAR TRADERS** 

**Authorised Signatory**