

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: SB20232024-15813 Road Invoice No:

Invoice Date: 22/12/2023 Do No: 17821 Date Of Supply: 22/12/2023

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: ABQPJ1432Q 23

FSSAL No: TAN No:

PRADESH, 47511 ShipTo,

GST: 23ABQPJ1432Q1ZD

JAIN FOOD SUPPLIERS

State Code: 23 Pan No: ABQPJ1432Q

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

FSSAI No: TAN No:

Consigned To,

City: DABRA

ASADASHIV Mill Name:

FSSAI No:

RefBy HAZARILAL PAWAN

Dispatched From: ASADASHIV

MP09DB9062

Driver No:

Season: 23-24

State: MADHYA PRADESH

Lorry No: To: **DABRA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,510.00	351,000.00
Sale Rate:	3510.00 + 0.00 Commis	510.00 + 0.00 Commission			ight:		0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			351,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201694077213			IGS	T:	5.00	17,550.00
EwayBill ValidDate: 29/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	9d3970f18ea1d1aaade110a88a8e37e0fe1bbca705e			Oth	er Expense:		0.00
27cc4da090a04715922f4				Rou	nd Off:		0.00
ACK:	122319465331220			Tota	l Amount:		368,550.00
				TCS	s %:	0.100	369.00
				TCS	Net Payable:		368,919.00

Bank Details:

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

Three Lac Sixty Eight Thousand Nine Hundred Ninteen 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