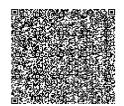


## **NAVKAR TRADERS**

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 27AABHJ9303C1ZM

Transport Mode: SB20232024-21393 Road Date Of Supply: Invoice Date: 22/03/2024 Do No: 23951 22/03/2024

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

Buyer,

Invoice No:

Reverse Charge:

**JAY JINENDRA TRADERS** 

BHIND BHOOTA BAZAR BHOOTA BAZAR BHIND

BillTo,

City: BHIND State: MADHYA PRADESH

GST: 23AEXPJ3183L1ZY

State Code: Pan No: AEXPJ3183L 23

FSSAI No: TAN No:

FSSAI No:

TAN No:

ShipTo,

Consigned To,

City: BHIND

State Code:

**JAY JINENDRA TRADERS** 

GST: 23AEXPJ3183L1ZY

23

BHIND BHOOTA BAZAR BHOOTA BAZAR BHIND

IGST:

State:

Pan No:

Mill Name: **BSWARAJ** 

FSSAI No:

RefBy **NIKHILSHIVPURI** 

Dispatched From: BSWARAJ Driver No:

MP09HH2492

Season: 23-24 **BHIND** 

To:

MADHYA PRADESH

AEXPJ3183L

HSN/ACS **Particulars Brand Name** Quntal Packing(kg) Bags Rate Value SUGAR 50 KG 17011490 170,500.00 50.00 50 100 3.410.00 Sale Rate:

Lorry No:

3410.00 + 0.00 Commission Freight: 0.00 Grade: SUPER S/30 (S1) Taxable Amount: 170,500.00 CGST-0.00 0.00 SGST: 0.00 0.00

**EwayBill ValidDate:** 29/03/2024

**Elnvoice No:** ee4d94e3fd02d34cd90c067b4d4ff2310eed0cc8c22d

0f47bf0d8effe0d2e34c

261738727230

122420691509290 ACK:

Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Round Off:** 0.00 **Total Amount:** 179,025.00

5.00

8.525.00

**TCS %:** 0.000 0.00 TCS Net Payable: 179,025.00

**Bank Details:** 

**Eway Bill No:** 

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

One Lac Seventy Nine Thousand Twenty Five Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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**