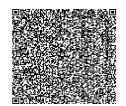


NAVKAR TRADERS

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 SB20232024-17359 Transport Mode: Road Invoice No:

Invoice Date: 19/01/2024 Do No: 19557 Date Of Supply: 19/01/2024

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:

TAN No:

Consigned To,

PRADESH, 47511

City: DABRA

State Code:

FSSAI No:

ShipTo,

JAIN FOOD SUPPLIERS

GST: 23ABQPJ1432Q1ZD

23

CGST-

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

State:

Pan No:

ASADASHIV Driver No: Mill Name:

FSSAI No:

RefBy HAZARILAL PAWAN

Dispatched From: ASADASHIV

Lorry No: MP09HH5840 Season: 23/24 DABRA

To:

MADHYA PRADESH

ABQPJ1432Q

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 190.00 659.300.00 50 380 3.470.00 Sale Rate: 3470.00 + 0.00 Commission Freight: 0.00 SUPER S/30 (S1) Grade: Taxable Amount: 659,300.00

SGST: 0.00 0.00 IGST: 5.00 32,965.00 Rate Diff:/Qntl: 0.00 0.00 Other Expense:

0.00

0.00

6f56e0008a59a77785bdb3fe617d8323173738ae913

b4d29c404fec87feca186

25/01/2024

251707178820

122419833958227 ACK:

0.00 Round Off: **Total Amount:** 692,265.00 0.100 TCS %: 692.00

TCS Net Payable: 692.957.00

Bank Details:

Eway Bill No:

Elnvoice No:

EwayBill ValidDate:

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

Six Lac Ninty Two Thousand Nine Hundred Fifty Seven Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

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