

## **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											
Reverse Charge:	NO			Our GST Number:	27AABHJ9303C1ZM						
Invoice No:	SB2023-2024-6963			Transport Mode:	Road						
Invoice Date:	02/08/2023	Do No:	8050	Date Of Supply:	02/08/2023						
State:	Maharashtra	State Code:	27	Place Of Supply:	INDORE	MADHYA PRADESH					
Buyer,				Consigned To,							

ShipTo,

City: INDORE

State Code:

FSSAI No:

TAN No:

**JAY SHANKAR TRADERS INDORE** 

RATHOR CHAMBER 3,2 JAWAHAR MARG

SIYAGANJ, INDORE

BillTo,

City: INDORE State: MADHYA PRADESH

GST: 23BRRPD5995A1ZP

Pan No: BRRPD5995A State Code: 23

FSSAI No:

TAN No: BPLB06418G

Driver No:

**PSHRIGONDA** 

Mill Name: FSSAI No:

RefBy VAIBHAVLAKSHMI

Dispatched From: PSHRIGONDA

GST: 23BRRPD5995A1ZP

JAY SHANKAR TRADERS INDORE

23

Season: 22-23 Lorry No: MH18BG8766 To: INDORE

BPLB06418G

RATHOR CHAMBER 3,2 JAWAHAR MARG SIYAGANJ, INDORE

Pan No:

State: MADHYA PRADESH

BRRPD5995A

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	10.00	50	20	3,515.00	35,150.00
Sale Rate:	ate: 3515.00 + 0.00 Commission				ight:		0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		35,150.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251627080506			IGS	T:	5.00	1,757.50
EwayBill ValidI	Date: 05/08/2023			Rate	Diff:/Qntl:		0.00
Elnvoice No:	46e5fbf319478c90686d8	354cc2d804d796c	942e9708	Oth	er Expense:		0.00
	906d85327a72e37ea0e55		0 12001 00	Rou	nd Off:		0.50
ACK:	122317635355706			Tota	I Amount:		36,908.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable		36,908.00

**Bank Details:** 

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

Thirty Six Thousand Nine Hundred Eight 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**