

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 Transport Mode: SB20232024-16250 Road Invoice No: Invoice Date: 30/12/2023 Do No: 18349 Date Of Supply: 30/12/2023 State: Maharashtra Place Of Supply: **NALKHEDA MADHYA PRADESH** State Code: 27

Buyer, Consigned To,

JITENDRA KIRANA STORES JITENDRA KIRANA STORES

9/2 BASSTAND 9/2 BASSTAND

BillTo, ShipTo,

City: NALKHEDA State: **MADHYA PRADESH** City: NALKHEDA State: MADHYA PRADESH

GST: 23AEDPA2184G1Z3 GST: 23AEDPA2184G1Z3

State Code: 23 Pan No: AEDPA2184G State Code: Pan No: AEDPA2184G 23

FSSAI No: FSSAI No: TAN No: TAN No:

AAKLUJ Driver No: Mill Name:

FSSAI No:

Dispatched From: AAKLUJ

RefBy **THAKKARSUGAR** Season: 23-24

Lorry No:

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 350.00 1.247.750.00 50 700 3.565.00 Sale Rate: 3565.00 + 0.00 Commission Freight: 0.00 Grade: SUPER S/30 (S1) Taxable Amount: 1,247,750.00 CGST-0.00

RJ17GB7161

0.00 SGST: 0.00 0.00 **Eway Bill No:** 271697704939 IGST: 5.00 62,387.50 **EwayBill ValidDate:** Rate Diff:/Qntl: 0.00 04/01/2024 0.00 Other Expense: **Elnvoice No:** a6e2bb8486297ce70cc80eb87a62bbc660fe36c78ef

0.50 Round Off: 7f68ed31b30877fe5838e 122319565384168 **Total Amount:**

1,310,138.00 0.100 1,310.00 **TCS** %:

Bank Details:

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

Thirteen Lac Eleven Thousand Four Hundred Fourty Eight Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

Note:

ACK:

- 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

1,311,448.00

For, NAVKAR TRADERS

TCS Net Payable:

To:

NALKHEDA

Authorised Signatory