

## **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: SB2023-2024-7434 Invoice No: Road Invoice Date: 09/08/2023 Do No: 8570 Date Of Supply: 09/08/2023 State: Maharashtra Place Of Supply: **NANDURBAR MAHARASHTRA** State Code: 27

Buyer, Consigned To,

JAYKUMAR BASANTILAL SAINATH TRADERS

A NEEMUCH PLOT NO.26B S.NOT.190 MAA VIHAR COLONY

BillTo, **9407170551** ShipTo,

City: NEEMUCH State: MADHYA PRADESH City: NANDURBAR State: MAHARASHTRA

GST: 23AAOPJ2980L1ZC GST: 27AACPH7985F1ZG

State Code: 23 Pan No: AAOPJ2980L State Code: 27 Pan No: AACPH7985F

FSSAI No : FSSAI No : TAN No : BPLJ01841A TAN No :

Mill Name: ASIDHESHWER Driver No:

FSSAI No:

RefBy JAIBASANTINEEMU Season: 22-23

Dispatched From: ASIDHESHWER Lorry No: MH18BG5002 To: NANDURBAR

| Particulars                    | Brand Name                | HSN/ACS   | Quntal | Packing(kg) | Bags         | Rate     | Value        |
|--------------------------------|---------------------------|-----------|--------|-------------|--------------|----------|--------------|
| SUGAR 50 KG                    |                           | 17011490  | 285.00 | 50          | 570          | 3,505.00 | 998,925.00   |
| Sale Rate:                     | 3500.00 + 5.00 Commission |           |        | Freight:    |              |          | 0.00         |
| Grade:                         | M/30                      |           |        | Tax         | able Amount: |          | 998,925.00   |
|                                |                           |           |        | CG          | ST:          | 0.00     | 0.00         |
|                                |                           |           |        | SGS         | ST:          | 0.00     | 0.00         |
| Eway Bill No:                  | 211630398478              |           |        | IGS         | T:           | 5.00     | 49,946.25    |
| EwayBill ValidDate: 12/08/2023 |                           |           |        | Rate        | Diff:/Qntl:  |          | 0.00         |
| Elnvoice No:                   | 017f856f9b1e69b287ec8     | c64ed831f | Oth    | er Expense: |              | 0.00     |              |
|                                | 90bb5494a0715352e23       | ;         |        | Rou         | nd Off:      |          | -0.25        |
| ACK:                           | 122317731608810           |           |        | Tota        | I Amount:    |          | 1,048,871.00 |
|                                |                           |           |        | TCS         | s %:         | 0.000    | 0.00         |
|                                |                           |           |        | TCS         | Net Payable: |          | 1,048,871.00 |
|                                |                           |           |        |             |              |          |              |

Bank Details:

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

Ten Lac Fourty Eight Thousand Eight Hundred Seventy One Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

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

Amfain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**