

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

Consigned To,

City: PIPARIYA

ShipTo,

State Code:

FSSAI No:

TAN No:

SURAJMAL JAINARAYAN

GST: 23ABVFS6371A1Z1

23

Our GST Number: Reverse Charge: NO 27AABHJ9303C1ZM Transport Mode: SB2023-2024-6998 Road Invoice No:

Invoice Date: 02/08/2023 Do No: 8103 Date Of Supply: 02/08/2023

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

Buyer,

SURAJMAL JAINARAYAN

MANGALWARA BAZAR DIST-HOSHANGABAD

BillTo, 9425040879,7000141475

City: PIPARIYA State: MADHYA PRADESH

GST: 23ABVFS6371A1Z1

State Code: 23

FSSAI No: TAN No:

Pan No: ABVFS6371A

JSAMARTH Driver No:

Mill Name: FSSAI No:

RefBy **SURAJJAI**

Dispatched From: JSAMARTH

Lorry No:

MANGALWARA BAZAR DIST-HOSHANGABAD

9425040879,700

Pan No:

Season: 22-23 MP09HH4378 To: **PIPARIYA**

State: MADHYA PRADESH

ABVFS6371A

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 1,070,700.00 300.00 50 600 3 569 00 Sale Rate: 3563.00 + 6.00 Commission Freight: 0.00 Grade: SUPER S/30 (S1) Taxable Amount: 1,070,700.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 241627204273 IGST: 5.00 53,535.00 **EwayBill ValidDate:** Rate Diff:/Qntl: 05/08/2023 0.00 0.00 Other Expense: **Elnvoice No:** c48533c911218ee050cb97e07b4e2f9dcf11a95842a 0.00 Round Off: 5672debf007e2d67d1458 122317639043766 ACK: **Total Amount:** 1,124,235.00 0.000 0.00 TCS %: 1,124,235.00 TCS Net Payable:

Bank Details:

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

Eleven Lac Twenty Four Thousand Two Hundred Thirty Five 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 mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory