

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, **GIRRAJ TRADERS**

City: JOURA

State Code:

FSSAI No:

TAN No:

ShipTo,

SADAR BAZAR JOURA

GST: 23AVPPB6116N1ZG

23

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB20232024-14715 Road

Invoice Date: 30/11/2023 Do No: 16644 Date Of Supply: 30/11/2023

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

Buyer,

GIRRAJ TRADERS

SADAR BAZAR JOURA

BillTo,

City: JOURA State: MADHYA PRADESH

GST: 23AVPPB6116N1ZG

Pan No: AVPPB6116N State Code: 23

FSSAI No: TAN No:

Driver No:

Mill Name:

PPARAG

FSSAI No:

RefBy **MOHINIENTERPRISES**

Dispatched From: PPARAG

Lorry No: UP75AT4835

Season: 22-23 To: **JOURA**

State: MADHYA PRADESH

AVPPB6116N

Pan No:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,700.00	555,000.00
Sale Rate:	3700.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			555,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281683463469			IGS	T:	5.00	27,750.00
EwayBill ValidDate: 07/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	Invoice No: a37d12caa36dbd5b6411dbdb6e68130b2ade7ad5ab 96bdb15a727497e6b0e2c3			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122319173847895			Tota	I Amount:		582,750.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		582,750.00

Bank Details:

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

Five Lac Eighty Two Thousand Seven Hundred Fifty 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory