

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: SB20232024-16057 Transport Mode: Road

Invoice No: SB20232024-16057 Transport Mode: Road
Invoice Date: 27/12/2023 Do No: 18095 Date Of Supply: 27/12/2023

State: Maharashtra State Code: 27 Place Of Supply: NEEMUCH MADHYA PRADESH

Buyer, Consigned To,

JAYKUMAR BASANTILAL JAYKUMAR BASANTILAL

A NEEMUCH A NEEMUCH

BillTo, 9407170551 ShipTo, 9407170551

City: NEEMUCH State: MADHYA PRADESH City: NEEMUCH State: MADHYA PRADESH

GST: 23AAOPJ2980L1ZC GST: 23AAOPJ2980L1ZC

State Code: 23 Pan No: AAOPJ2980L State Code: 23 Pan No: AAOPJ2980L

FSSAI No: FSSAI No:

TAN No : BPLJ01841A | TAN No : BPLJ01841A

Mill Name: AINDAPUR Driver No:

FSSAI No: INDRASUGAR@YAHOO.COM

RefBy JAIBASANTINEEMU Season: 23-24
Dispatched From: AINDAPUR Lorry No: MP14HB0331 To: NEEMUCH

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 250.00 898.250.00 50 500 3.593.00 Sale Rate: 3593.00 + 0.00 Commission Freight: 0.00 Grade: M/30 Taxable Amount: 898,250.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 261696004895 IGST: 5.00 44,912.50 **EwayBill ValidDate:** 01/01/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** f6df92dd50f0ccd4480e33cbeb35c42bfbff7576c3663 0.50 Round Off: c9393556a3e3a788256 122319517362785 ACK: **Total Amount:** 943,163.00 0.000 0.00 **TCS** %: 943,163.00 TCS Net Payable:

Bank Details:

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

Nine Lac Fourty Three Thousand One Hundred Sixty Three 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory