

## **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 SB20232024-15811 Transport Mode: Road Invoice No:

Invoice Date: 22/12/2023 Do No: 17822 Date Of Supply: 22/12/2023

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

Buyer,

**JAIN FOOD SUPPLIERS** 

1, PURANA GADI ADDA ROAD, DABRA, GWALIOR,

MADHYA PRADESH, 47511

BillTo,

City: DABRA State: **MADHYA PRADESH** 

GST: 23ABQPJ1432Q1ZD

State Code: Pan No: ABOP, 114320 23

FSSAL No: TAN No:

1, PURANA GADI ADDA ROAD, DABRA, GWALIOR, MADHYA PRADESH, 47511

State:

ShipTo,

Consigned To,

City: DABRA

**JAIN FOOD SUPPLIERS** 

GST: 23ABQPJ1432Q1ZD

State Code: 23 Pan No: ABQPJ1432Q

FSSAI No: TAN No:

**ASADASHIV** Mill Name:

FSSAI No:

RefBy HAZARILAL PAWAN

Dispatched From: ASADASHIV

Lorry No: MP09DB9062

Driver No:

Season: 23-24 DABRA

To:

MADHYA PRADESH

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 250.00 883.750.00 50 500 3 535 00 Sale Rate: 3535.00 + 0.00 Commission Freight: 0.00 SUPER S/30 (S1) Grade: Taxable Amount: 883,750.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 261694073433 IGST: 5.00 44,187.50 **EwayBill ValidDate:** 29/12/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 66f95fde3f4bcc1960ad07083f52579e1458e5d017e0 0.50 Round Off: f2bbe31c61af3da6a02d 122319465215889 ACK: **Total Amount:** 927,938.00 0.100 928.00 TCS %: 928,866.00 TCS Net Payable:

**Bank Details:** 

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

Nine Lac Twenty Eight Thousand Eight Hundred Sixty Six Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

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**