

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:	SB20232024-13768			Transport Mode:	Road						
Invoice Date:	09/11/2023	Do No:	15571	Date Of Supply:	09/11/2023						
State:	Maharashtra	State Code:	27	Place Of Supply:	JABALPUR	MADHYA PRADESH					

Consigned To,

GHANSHAYAM STORES

City: JABALPUR

Driver No:

GST: 23ACRPN8337J1Z2

23

GURANDI JABALPUR 1, GURANDI ROAD

9827785711

Pan No:

Buyer,

GHANSHAYAM STORES

GURANDI JABALPUR 1, GURANDI ROAD

BillTo, 9827785711

City: JABALPUR State: MADHYA PRADESH

GST: 23ACRPN8337J1Z2

State Code: Pan No: ACRPN8337J 23

FSSAI No: TAN No:

FSSAI No: TAN No:

State Code:

ShipTo,

KBHAUSAHAB Mill Name:

FSSAI No:

RefBy **JETHANAND**

Dispatched From: KBHAUSAHAB

Lorry No: MP20HB7761 Season: 22-23

To:

JABALPUR

State: MADHYA PRADESH

ACRPN8337J

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,635.00	545,250.00
Sale Rate: 3630.00 + 5.00 Commission				Frei	0.00		
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		545,250.00
				CGS	ST:	0.00	0.00
				SGS	T:	0.00	0.00
Eway Bill No:	281674900045			IGS'	Г:	5.00	27,262.50
EwayBill Validl	Date: 14/11/2023			Rate	Diff:/Qntl:		0.00
Elnvoice No:	e1ab5a39413272291a8f	d282e931c21ec7l	bd2fcb574	Othe	er Expense:		0.00
	2d554273b7dea74c5eeb- 122318948385169			Rou	nd Off:		0.50
ACK:				Tota	l Amount:		572,513.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		572,513.00

Bank Details:

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

Five Lac Seventy Two Thousand Five Hundred Thirteen 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